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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

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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
LL12 Load Line 12
NIC Not In Contract
NOI 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.

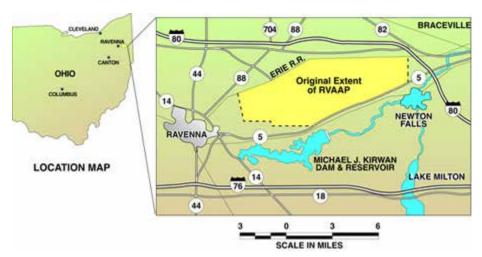


Figure 1-1 RVAAP Location and Vicinity Map

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.

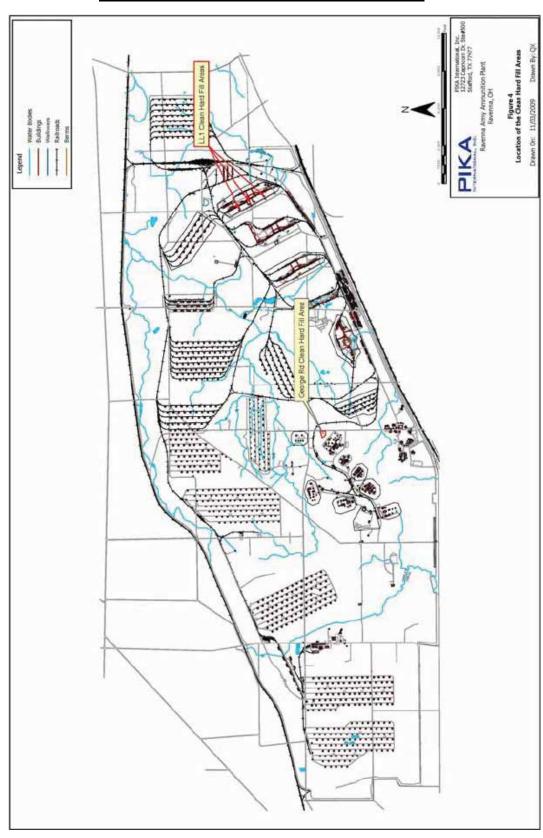


Figure 1-2 Location of the Clean Hard Fill Sites

CB 12 CLEAN HARD FILL AREA CB 23 CLEAN HARD FILL AREA CB 22 CLEAN HARD FILL AREA PIKA FIXA International, Inc. 12723 Capricom Dr. Ste#500 Staffund, Tx 77477 Legend Drawn On: 11/03/2009 Drawn By: QX

Figure 1-3 Location of LL1 Clean Hard Fill Sites

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 1.3	Quality Control Plan (QCP) – Final Submitted on April 29 th , 2013. Project Kick-Off Meeting – A project Kick-Off Meeting/Pre 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.

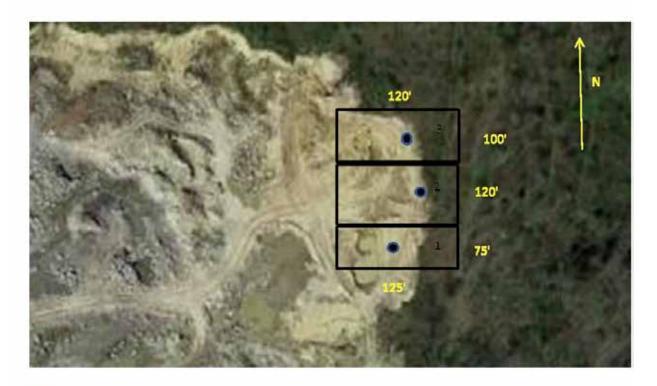
The soil samples designated for volatile organic compound (VOC) analysis were obtained from discrete sample locations from within the ISM area associated with each sample. The VOC soil samples were obtained utilizing a dedicated plastic push probe device as part of a VOC sampling kit provided by Test 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.

Charlestown Sand and Gravel Borrow Area Sample Locations



 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.

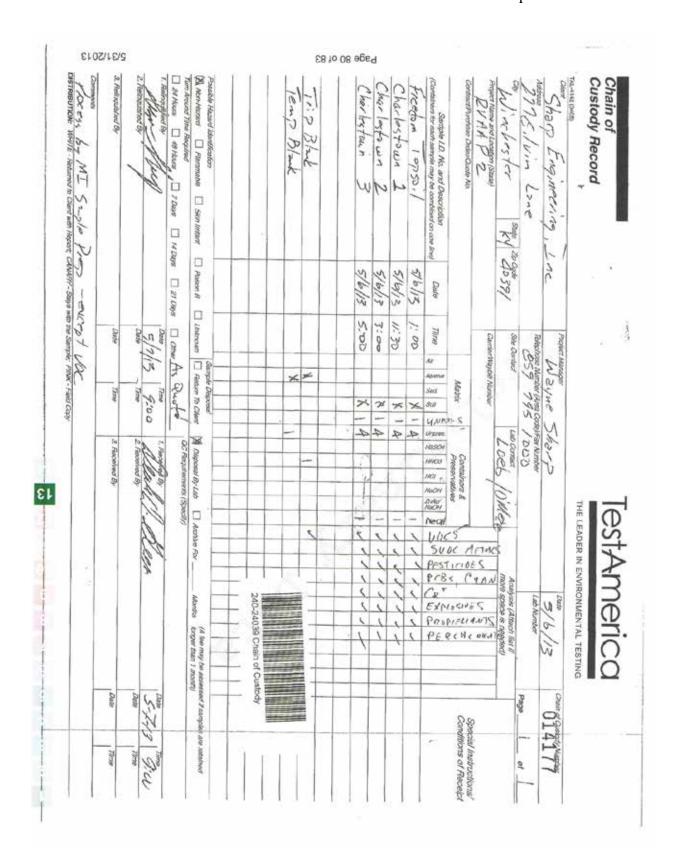
Freedom Materials Borrow Area Sample Location



 Discrete VOC Sample Location

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.



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.

4. REFERENCES

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.

5. COMMENT RESPONSE TABLES

Construction Completion Report for Closure for Clean Hard-Fill Sites RVAAP Ravenna Army Ammunition Plant, Ravenna Ohio *November* 5th, 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	<u> </u>				
1	LINE 148	"AT AN APPROPRIATE"	DELETE "AN"	CORRECTED AS REQUESTED				
2	LIN3 166-7	CB-22 & CB-23 Clean Hard Fill Sites need	Added CB-23 Change House locations to sentence	CORRECTED AS REQUESTED				
		to be identified as separate locations. It 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				

		inspections will be corrected until final		
	LINE 292-3	approval by the Army. It would good if it was stated that no Hazardous waste was generated from this project.	Added verbage as requested	CORRECTED AS REQUESTED
	LINE 294-5	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 about \$61,560.	??	Disposition and disposal of demolished materials is contractor responsibility unless otherwise noted. Estimated value of waste was incorporated in subcontractor pricing.
	LINE 296	Change "cannot be" to "was not"	Change "cannot be" to "was not"	CORRECTED AS REQUIRED
		Obio FP	 A – Andrew Kocher	
1	LINES 161-2	The text states that the LL1 Clean Hard Fill Sites include George Rd. Site. This is incorrect.		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.
			NG – Kevin Sedlak	
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 "CB-22 and CB-23 Clean Hard Fill Sites". 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

13	GLOBAL	Acronyms are not being defined the first time they are used. Several were found not to be in the Acronym table.	Correct the use of the acronyms1) define acronym first use in the report and only at first use. 2) All acronyms need to be in 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.	All used Acronyms were added to Final Copy
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" capitalized	Provide an explanation as to the capitalization.	Capitalized incorrectly. Corrected.
18	GLOBAL	There are several one sentence Paragraphs.	Paragraphs need more than one sentence to be proper. These need corrected throughout the report	Will Correct as needed.
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 report.	Receipts will be included in Final Copy.
22	Photographs	Photographs need captions, which direction was photo taken in and what is the photo attempting to show.	??	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.
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 included in the report for review and documentation. Also provide results from and all QA/QC samples in the tables.	Install analyticals in report and any QA/QC Samples taken.	This was submitted and accepted in a separate report prior to utilizing any off site material for the contract. This document is too large for inclusion in the

	Construction	Completion report. This is
	the same sub	omission process used in
	Phase I.	_

Appendix A – As-Built Drawings

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JΥ

Final Semper Tek-Intersteel JV

SAFETY PAYS



Louisville District

CONSTRUCTION PLANS FOR

CLOSURE FOR

CLEAN HARD FILL SITES CB 22, CB 23, & GEORGE ROAD

RAVENNA ARMY AMMUNITION PLANT

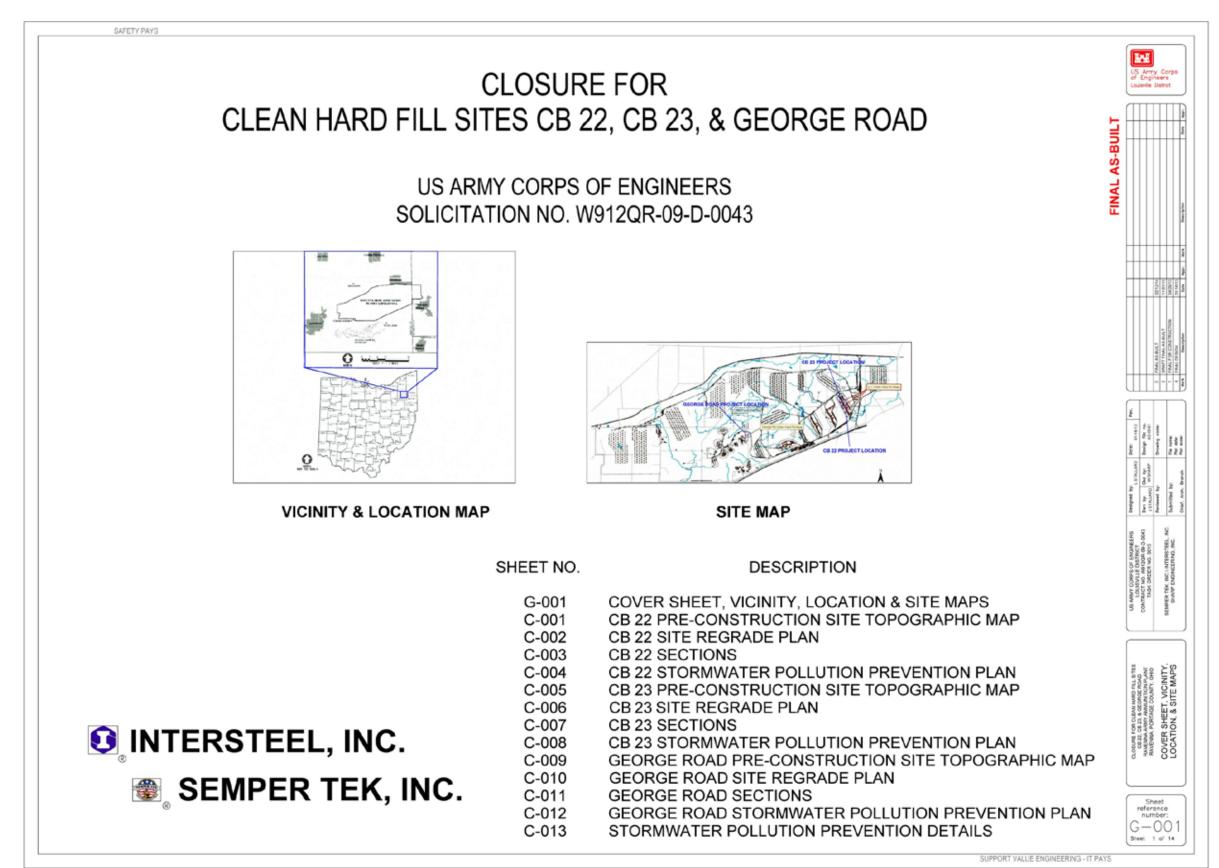
RAVENNA, OHIO

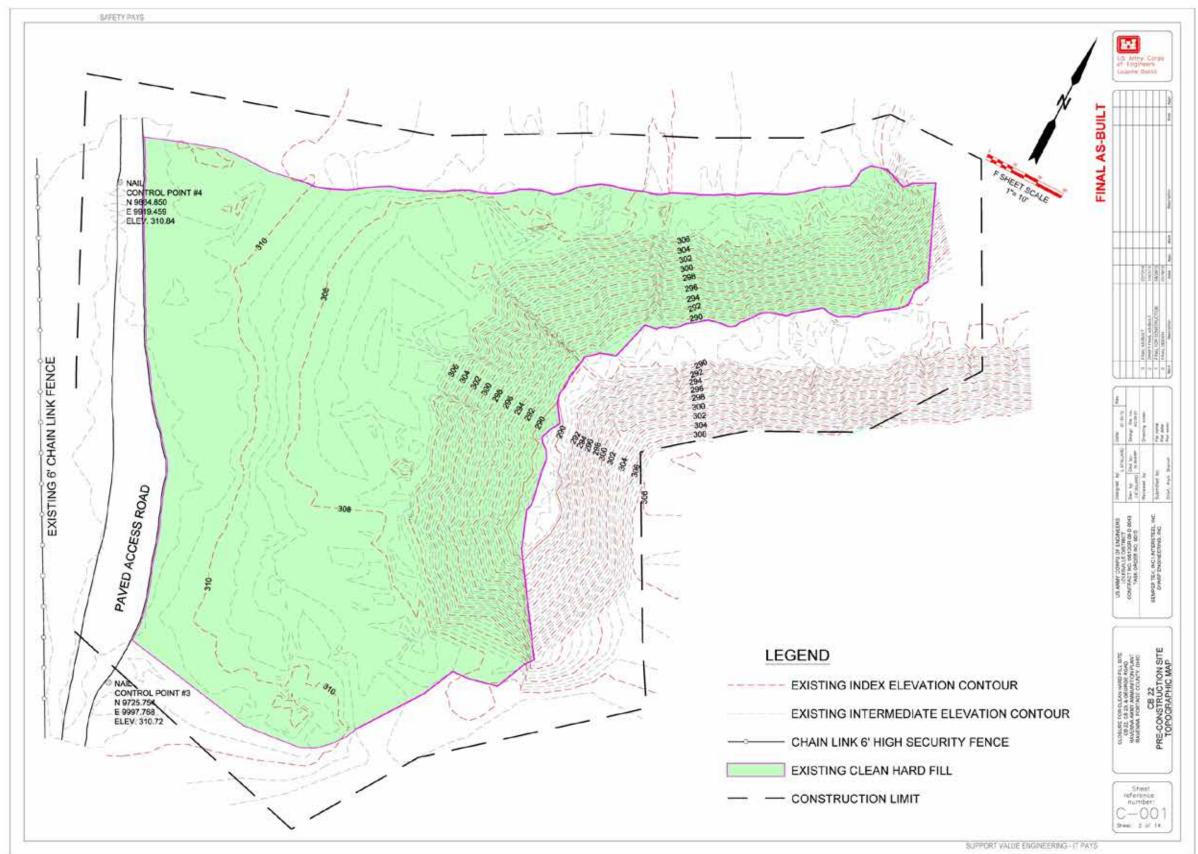
US ARMY CORPS OF ENGINEERS CONTRACT NO. W912QR-09-D-0043

PORTAGE COUNTY OHIO

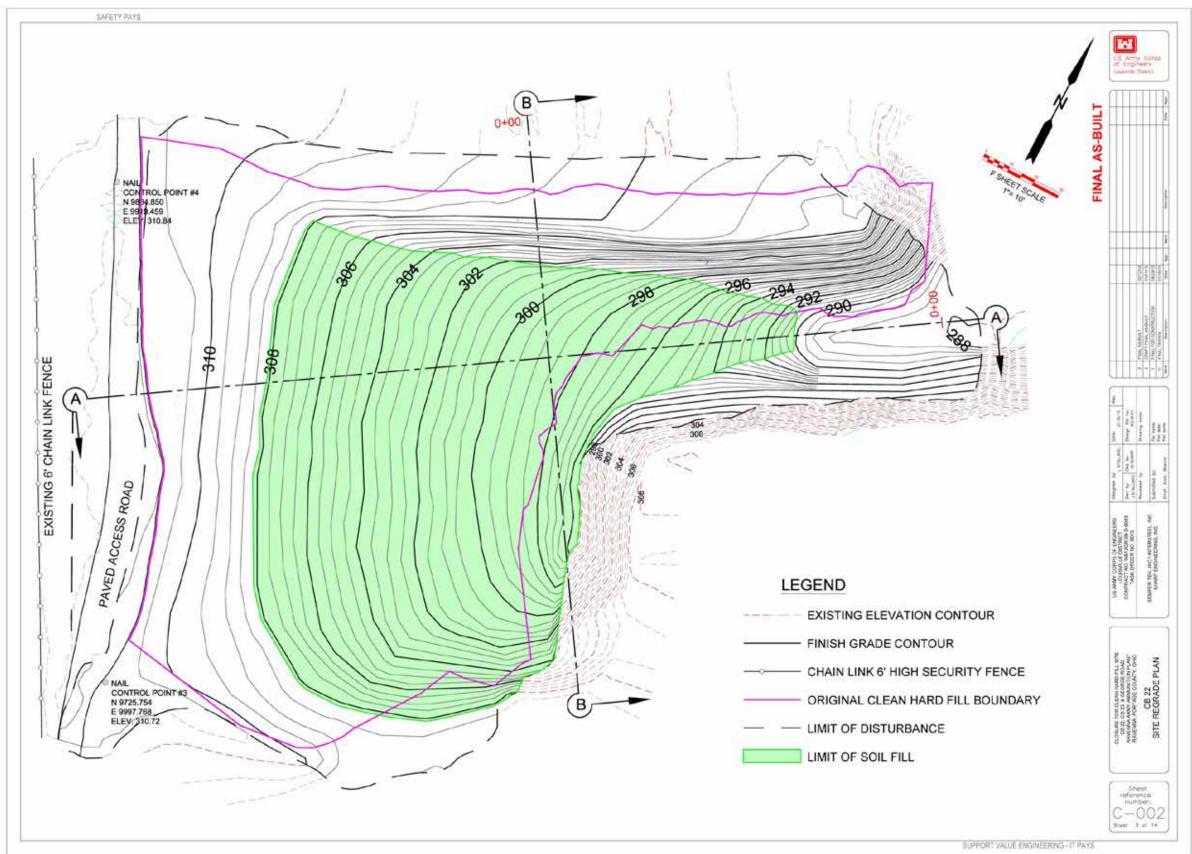
SUPPORT VALUE ENGINEERING - IT PAYS

NOVEMBER 2013

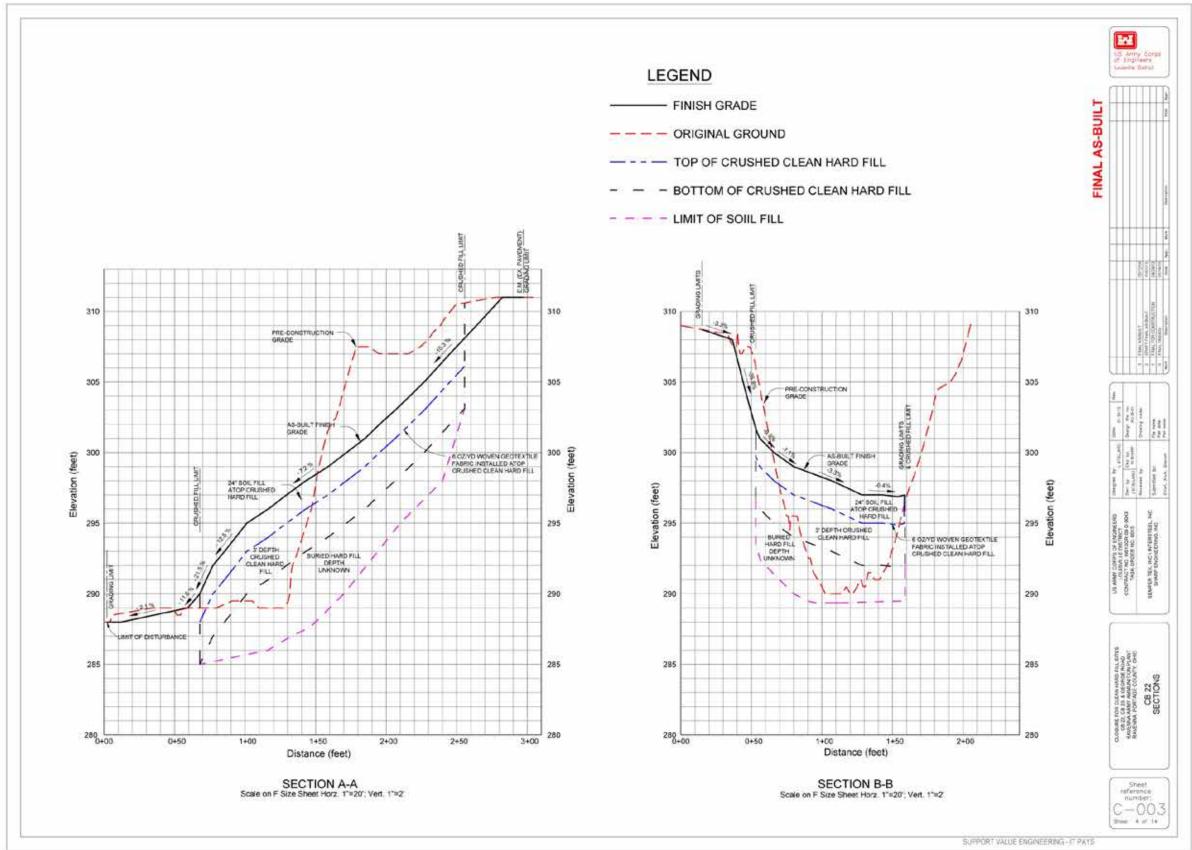


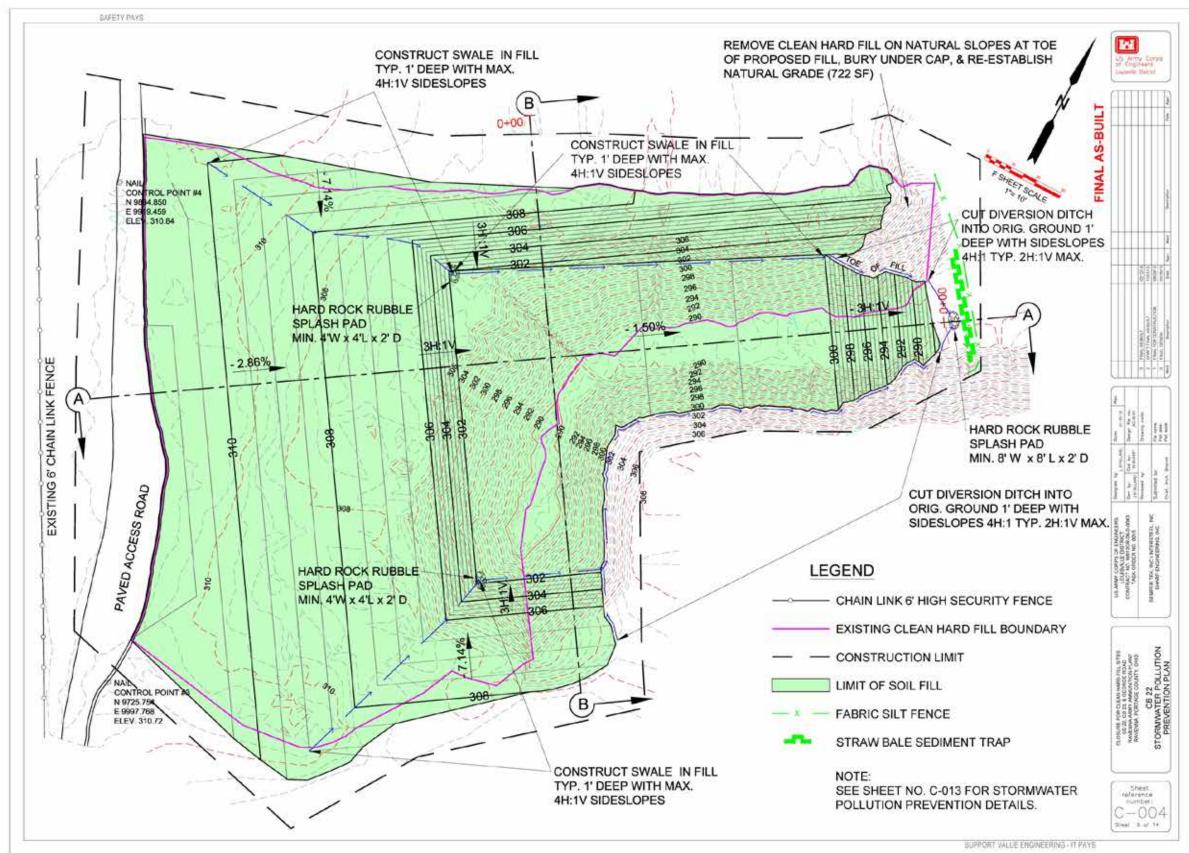


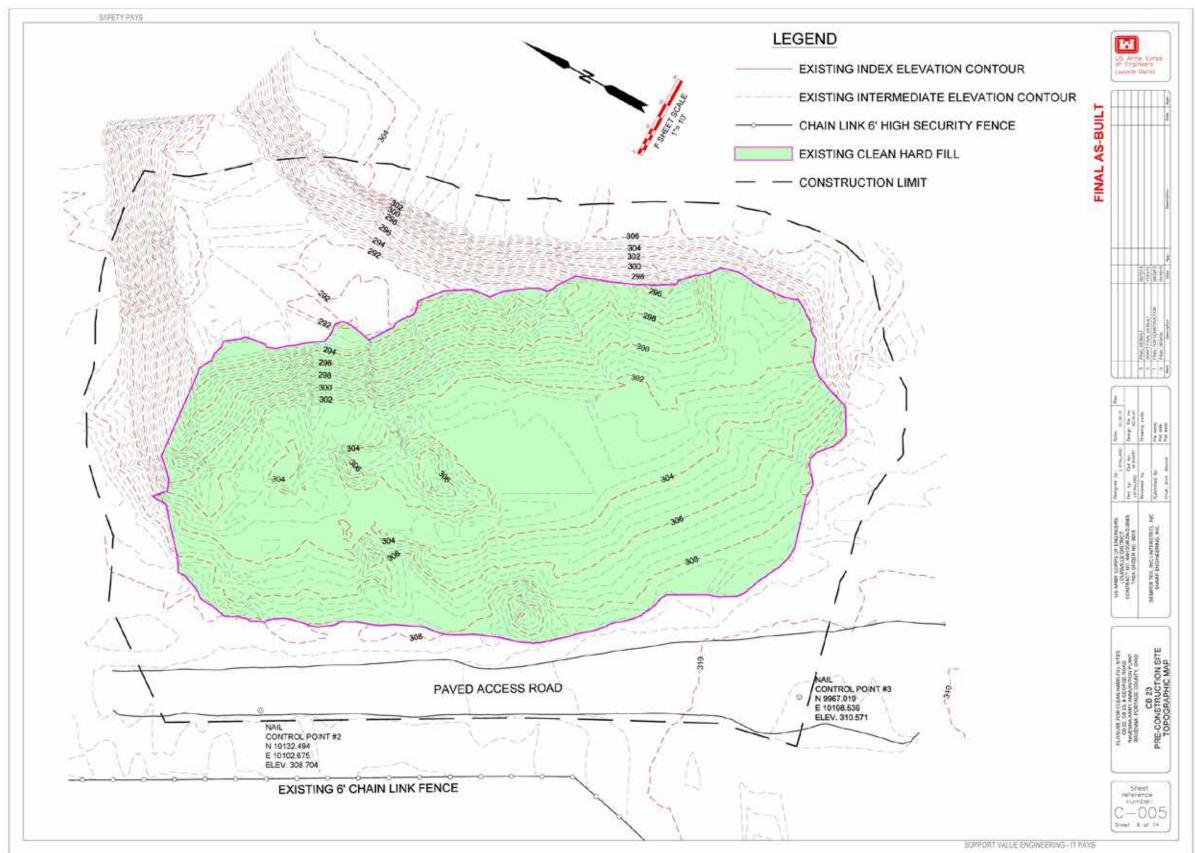
Construction Completion Report February 15th, 2014

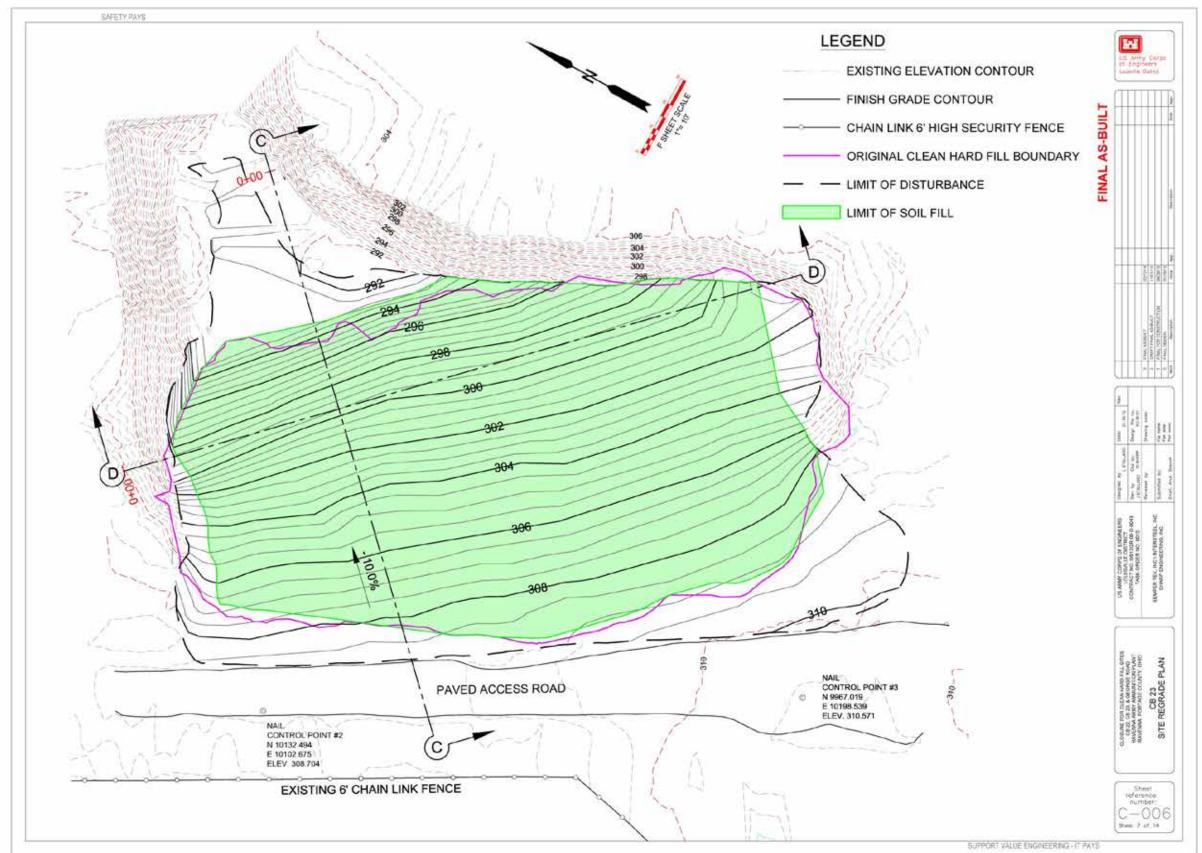


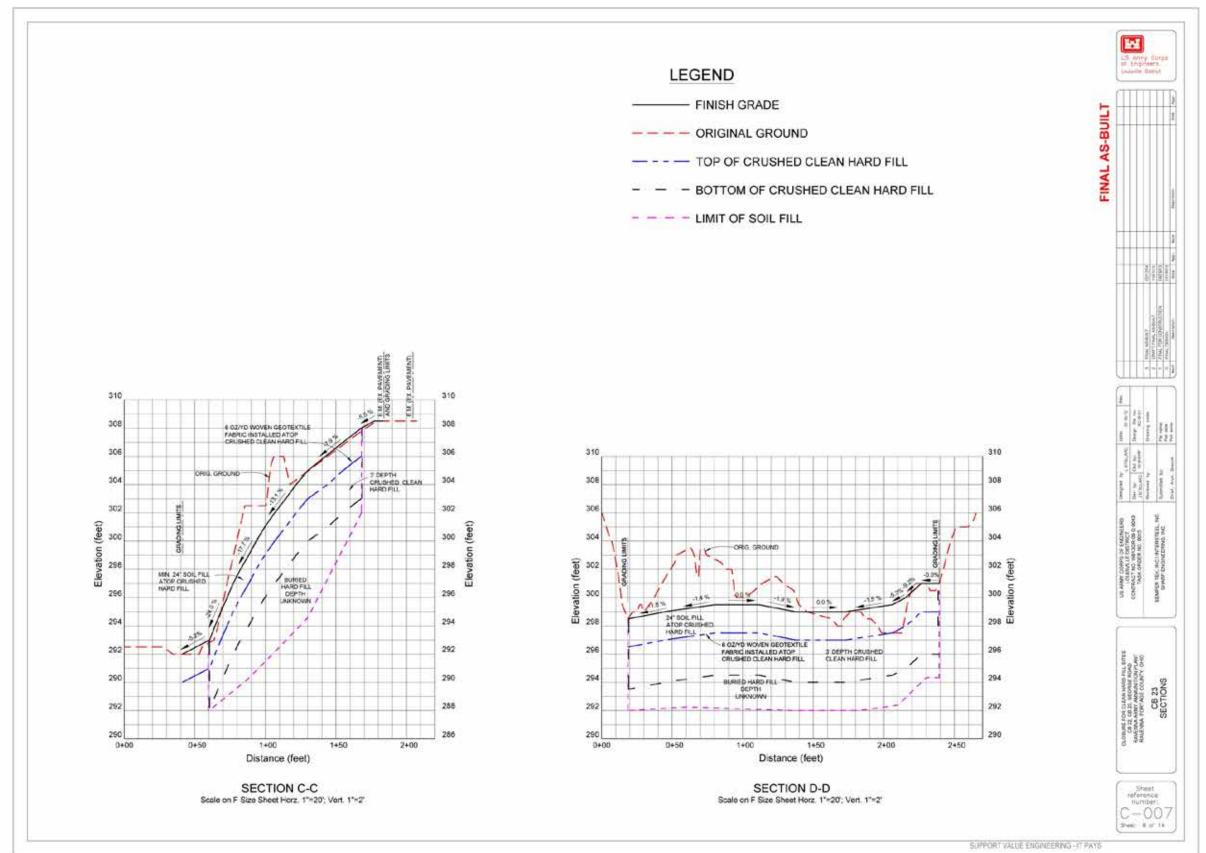
Construction Completion κeport February 15th, 2014



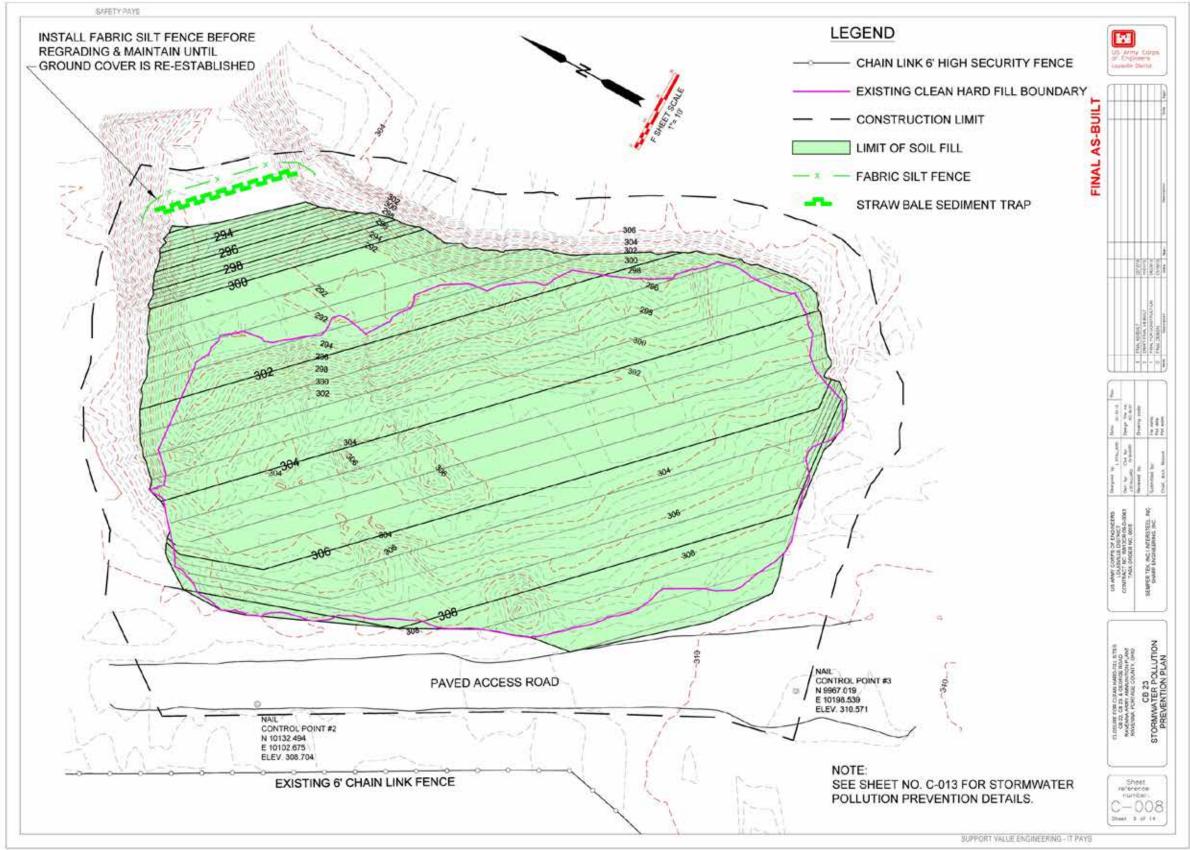




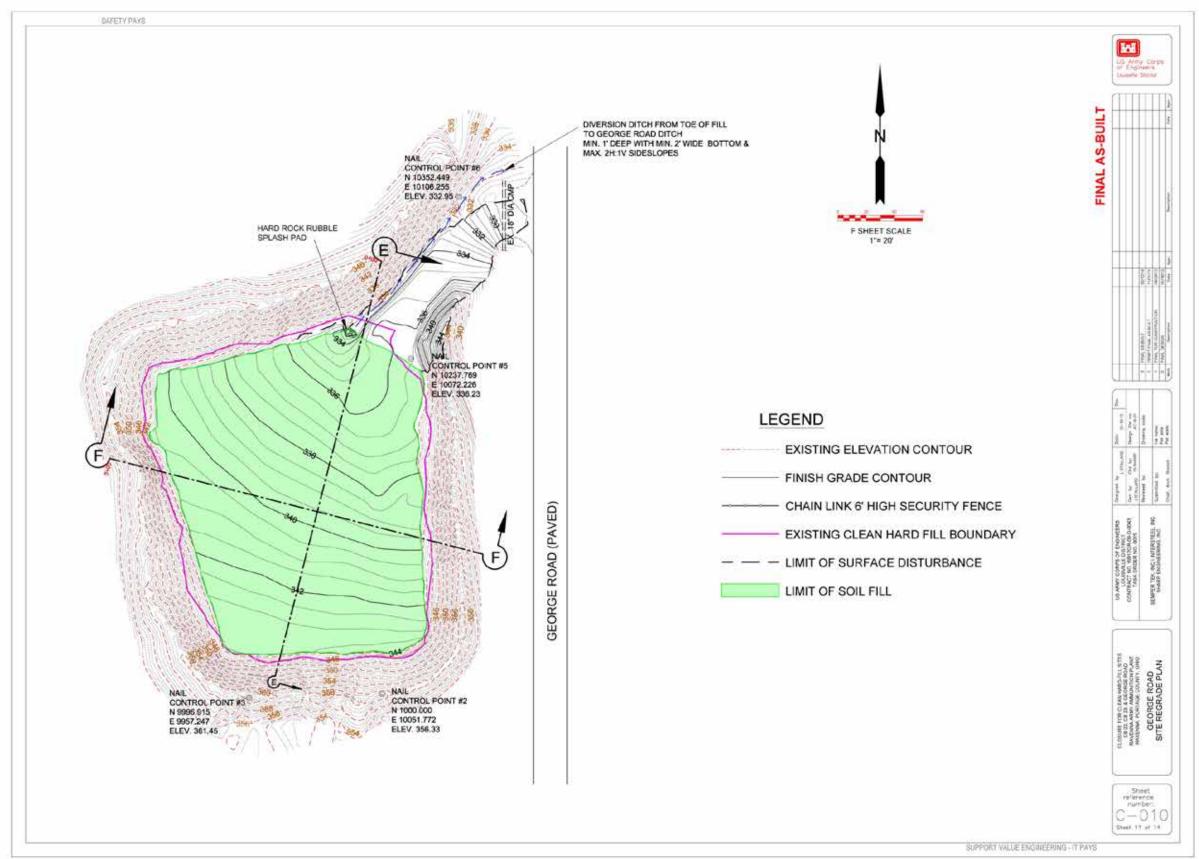


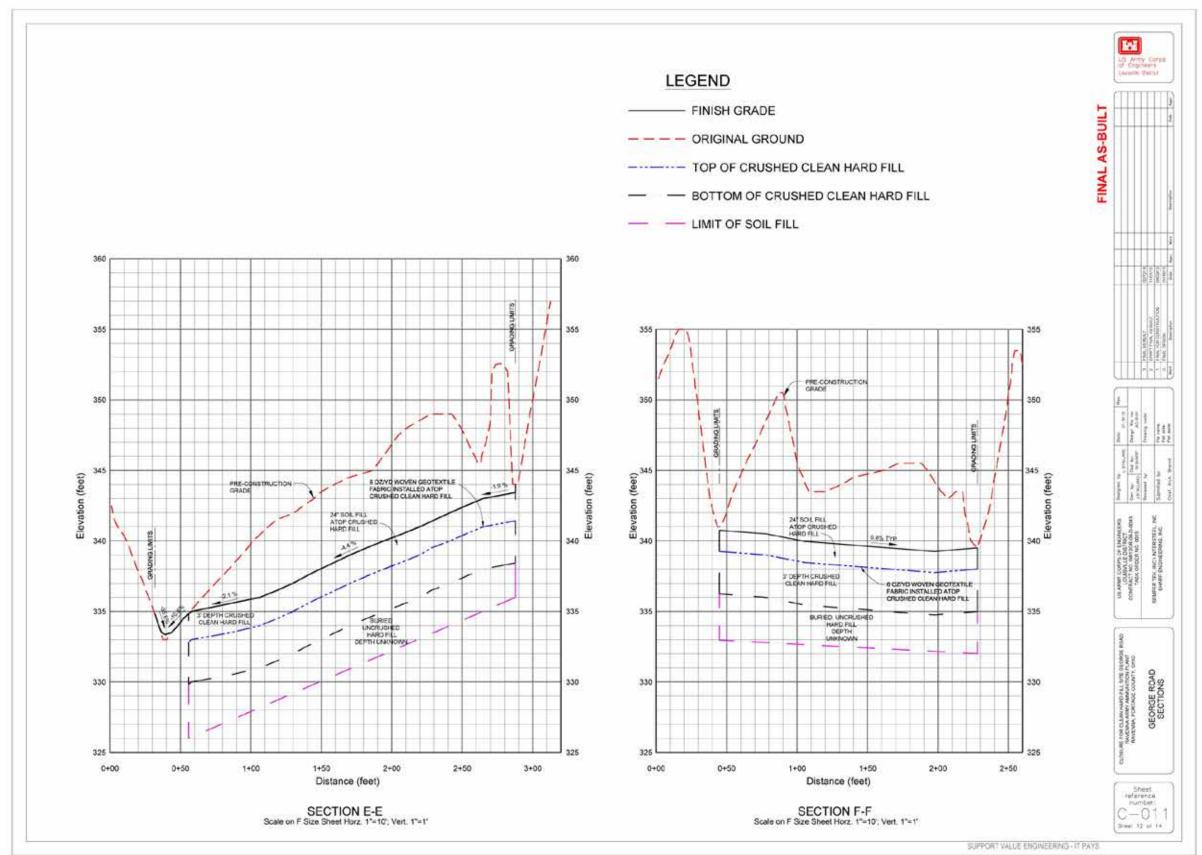


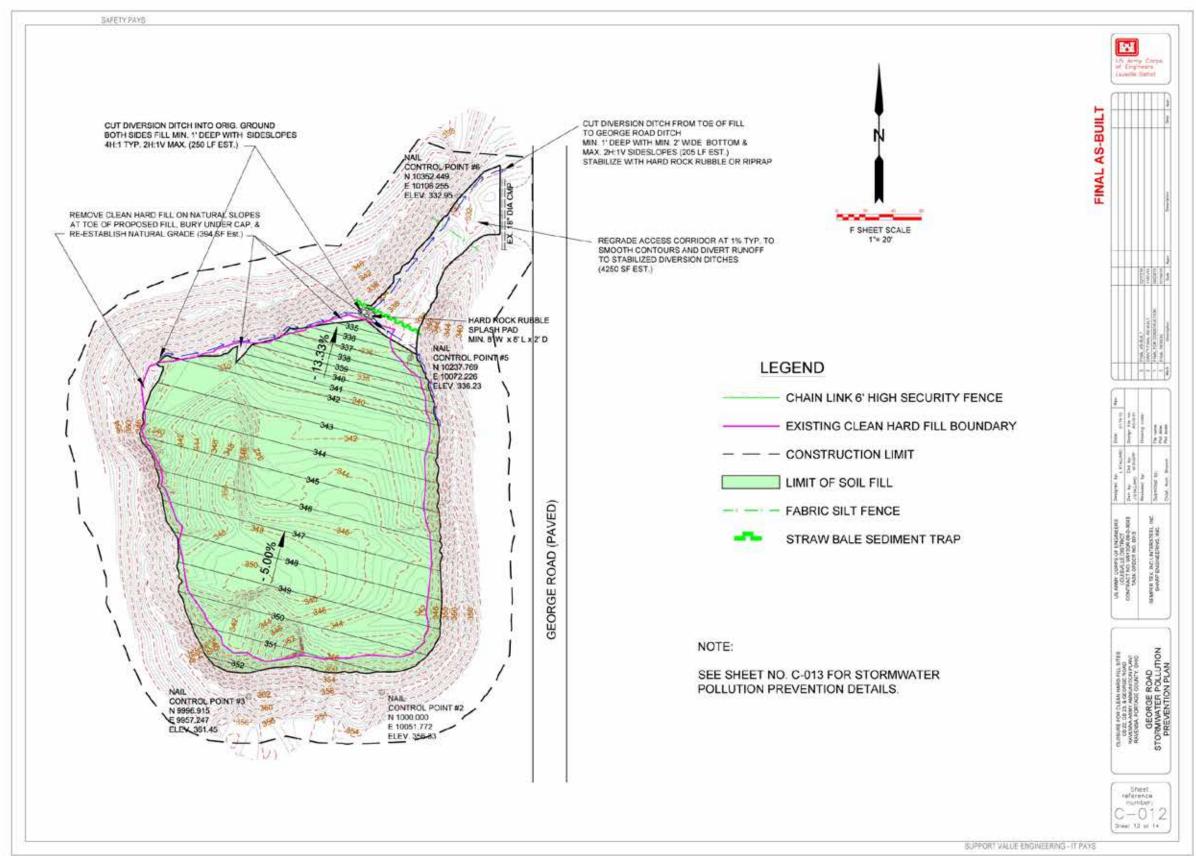
Construction Completion Report February 15th, 2014



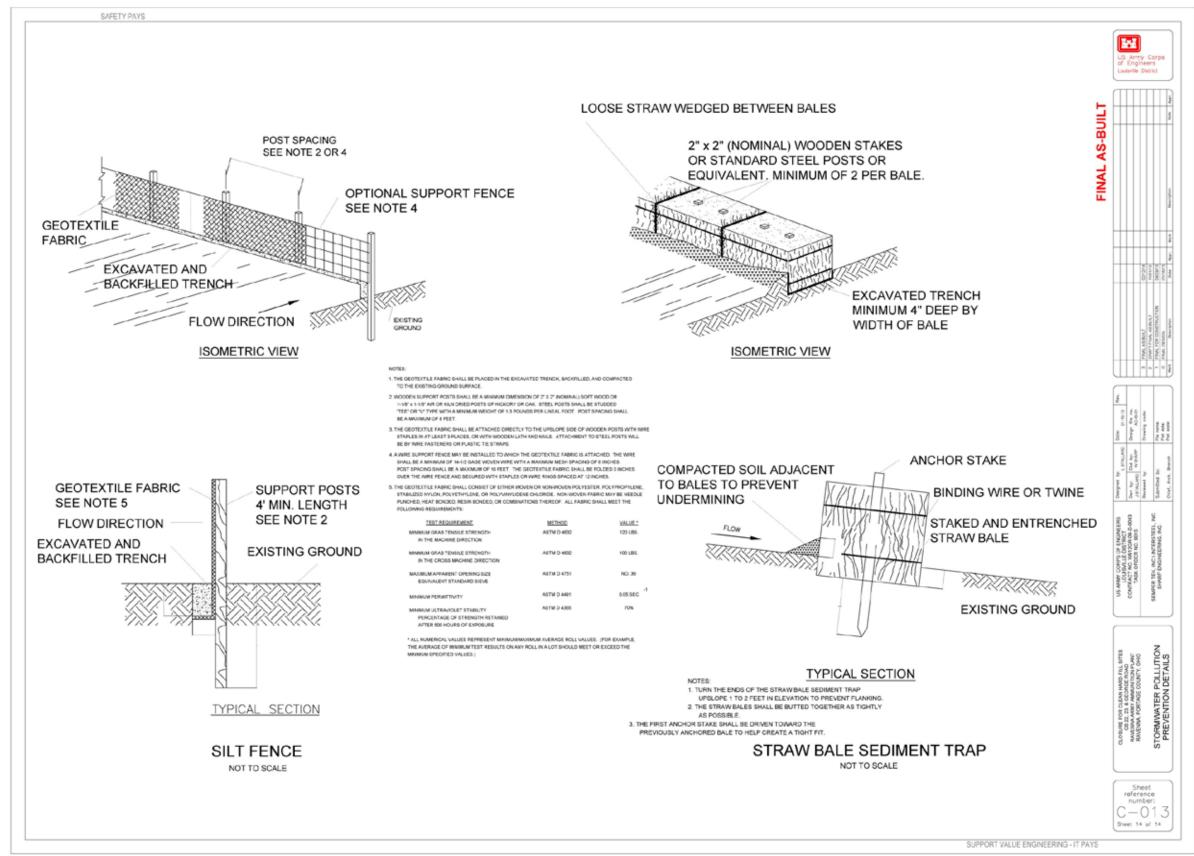








Construction Completion Report February 15th, 2014



14

Construction Completion Report February 15th, 2014

Final		Semper Tek-Intersteel JV
Appendix l	B – Daily Quality Control	Reports

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JV

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		Page 1 of 1
OJECT		DATE 15 Oct 2012 - Monday	
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W12QR-09-D-0043	0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 47	7 °F, Max 65 °F; 0.04 IN Precipita	ition; No Wind
QC NARRATIVES Verbal Instructions Received: WE GOT OUR NOTICE TO PROCEED IN THE MAIL TODA:	Y. TODAY IS THE FIRST DAY	OF CONTRACT.	
PREP/INITIAL DATES (Preparatory and initial dates held	and advance notice)		
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 Defic	ciency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contr No contractors had their first or last day on site tod			
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 Repo	is complete and correct anorting period are in compliange, except as noted above.	
* A COMMON TO THE PROPERTY OF	And the second second second second	ERINTENDENT'S INITIALS	DATE
A THE THE PROPERTY OF THE PARTY	11/10		

Semper Tek-Intersteel Joint Venture, LLC Non Work Day Temperature Min 45 °F, Max 57 °F; No Precipitation; No Wind CC NARRATIVES Defineable Features of Construction in Progress: NO WORK FROM REPORT # 2 THRU 22. WE WILL BE BACK ON 11-7-12 FOR OUR PRE-CONSTRUCTION MEETING. 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 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: 0.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 0.00	CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 1	Page 1 of 1
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ACCIDENT REPORTING (Describe accidents)				
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	No accidents reported today			
	material used and work p	erformed during this Rep	orting period are in complian	
material used and work performed during this Reporting period are in compliance with the con-				DATE
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.	UC REPRESENTATIVE S SIGNATURE .		PERINTENDENT'S INITIALS	DATE
material used and work performed during this Reporting period are in compliance with the complians and specifications, to the best of my knowledge, except as noted above.	(+++ 1) -+	11-17		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPOI 23	RTNUMBER	Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE	Nov 2012 - Wedi		
PROJECT Closure for Clean Hard Fill Sites -	RAAP		CONTI	RACT NUMBER 2QR-09-D-0043	
CONTRACTOR Semper Tek-Intersteel Joint Venti	ure,LLC	WEATHER Weather Caused N Temperature Min 2		No Precipitation:	15 MPH Wind
QC NARRATIVES Defineable Features of Cons We had our Pre-construction areas of the project. Kevin K Tek-Intersteel J.V. INC, Wayn USACE/RVAAP were in atten- in attendance. We discussed visited each site with all meet Kevin Kunke. We then got a l- today. Results of Surveillance: Pre- SURVEYING	meeting today. We were in unke from the Columbus Co e Sharp and Larry Stallard I dance. We had Derek Kinde all phases of the work. Saf ing participants. After lunch wey for LL-1 access gates a paratory Phase:	rp Office held and lead the r from Sharp Engineering, Mar er conferenced in from the L lety is the #1 goal for RVAA we held our AHA and safet and radio from the guards an	neeting. Scott W rk Patterson, Chr. ouiville Corp Offi AP. Meeting minut by meeting with S	Marton & Scott Misty Ester, Jim Mice and Eleen Mites were emailed haro Engineering	Matheny from Semper logee ohr with the Ohio EPA I to all parties. We a and our Coro Rep
	US RIGHT NOW WITH ALL T	and advance notice)	ERYWHERE		
NONE Remarks: (Cover any Conflic SITES ARE VERY DANGERO PREP/INITIAL DATES (Prepa No preparatory or initial insp	US RIGHT NOW WITH ALL T ratory and initial dates held a sections were held today	and advance notice)	ERYWHERE		
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CONTRACTORS QUALITY CONTROL	REPORT (QCR)	1000	Page 2 of 2
DAILY LOG OF CONSTRUCTION		07 Nov 2012 - Wedne	esday
PROJECT Closure for Clean Hard Fill Sites • RAAP		CONTRACT NUMBER W12QR-09-D-0043 (-
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 th	Report is complete and correct and his Reporting period are in complian mowledge, except as noted above.	all equipment a ce with the contr
	DATE	SUPERINTENDENT'S INITIALS	DATE
oc REPRESENTATIVE'S SIGNATURE Suff What Is	11-9-12		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 24 Page 1 of 1
		08 Nov 2012 - Thursday
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W12QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused Temperature Min	No Delay 29 °F, Max 48 °F; No Precipitation; 15 MPH Wind
QC NARRATIVES		
Defineable Features of Construction in Progress: Sharp Engineering surveyed site C8-22 and the George radio. Stopped in to let Angela and Christy know where 4:30 p.m. We told the ladies we we were leaving and tur	we were working today. Col	d and Windy We had no problems and were finished
Results of Surveillance: Initial Phase: SURVEYING		
Safety Deficiencies Noted: (Describe Corrective Acti NONE	ion Taken)	
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		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items is:	sued, Report QC and QA De	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 contr	ractors were on site)	
No contractors had their first or last day on site tod	lay	
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		2.0 16.0 Total 3.0 24.0
Total hours worked to date: 48.0		1000 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 Re	rt is complete and correct and all equipment a porting period are in compliance with the cont edge, except as noted above.
	The state of the s	UPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 25	Page 1 of 1	
DAILY LOG OF CONSTRUCTION		09 Nov 2012 - Frid	day	
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-00		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 29	THER		
QC NARRATIVES Defineable Features of Construction in Progress: NON-WORK DAY, WE FINSHED OUR PRE-CONSTRU START THE ACTUAL CONSTRUCTION AFTER WE OU	CTION SURVEY YESTERDAY, W	E WILL BE BACK IN THE SPRI SE OF THIS PROJECT.	NG TO	
PREP/INITIAL DATES (Preparatory and initial dates he No preparatory or initial inspections were held to				
ACTIVITY START/FINISH No activities were started or finished today	usy			
QC REQUIREMENTS No QC requirements were completed 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 day on site today Today was the last day on site for the following 2 OMERZO CONSTRUCTION SEMPER TEK	and the same of the same			
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 k performed during this Report s, to the best of my knowled	rting period are in compl	iance with the con	
plana and aprenication	-, one acces or my mornion;	8-1		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 178	Page 1 of 1
DAILY LOG OF CONSTRUCTION		11 Apr 2013 - Thu	ırsday
OJECT Dosure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-00	,
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 43		
QC NARRATIVES Contractor/Subs/Suppliers and Area of Responsible TURNED IN DRAFT WORK PLAN TODAY.	ility:		
PREP/INITIAL DATES (Preparatory and initial dates held tod.) No preparatory or initial inspections were held tod.			
ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description A1050 PREPARE DRAFT WORK PLAN & SU			
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	ssued, Report QC and QA Defice	ciency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day cont 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			
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 contract	or, I certify that this Report	is complete and correct a	nd all equipment an
material used and work	performed during this Repo	The state of the s	ance with the contra
plans and specifications	,	The state of the s	

CONTRACTORS QUALITY CONTRO	DL REPORT (QCR)	REPORT NUMBER 203	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 06 May 2013 - Mor	
PROJECT Closure for Clean Hard Fill Sites - RAAP	Clean Hard Fill Sites - RAAP		3 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 55 °F, Max 72 °F; No Precipitation; No Wind		n; No Wind
OC NARRATIVES Contractor/Subs/Suppliers and Area of Responsit TURNED IN FINAL WORK PLAN TODAY.	bility:		
PREP/INITIAL DATES (Preparatory and initial dates he	eld and advance notice)		
No preparatory or initial inspections were held to			
ACTIVITY START/FINISH No activities were started or finished today			
OC 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 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			
	ctor, I certify that this Report		OF THE RESIDENCE OF THE PARTY O
	s, to the best of my knowled	no aveant as noted above	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 238 Page 1 of 2	
		DATE 10 Jun 2013 - Monday	
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUM W912QR-09-0	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 63 °F, Max 82 °F; 0.1 IN Precipitation; No Wind		cipitation; No Wind

Contractor/Subs/Suppliers and Area of Responsibility:

We are here for our Kick-off meeting today at 1:00 p.m.

We are here for our Nick-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 Superintendent)

Defineable Features of Construction in Progress:

We performed layout and surveying work on all three sites today. Put in construction limits and silt fence locations today. We conducted a site visit with George Schmidt, Scott Wharton, USACE QA Kevin Kunke, Jim Nicula and Lou Omerzo (Excavating subcontractor). It was noted to be careful of holes around sites.

Verbal Instructions Received:

We attended the Kick off meeting today held by RVAAP PM Mark Patterson and Kevin Kunke (USACE). We reviewed RVAAP procedures and safety rules. Went over AHAS and Preparatory for surveying 1st thing today. We visited all sites today and reviewed procudures and protocol for RVAAP. Angela Makin is still the contact to get workers on Base. They need a 48 hours notice. We will check in with Angela and Becky everyday to let them know where and how long we will be working each today. Angela is direct contact for Emergency calls and Mark Patterson is direct contact if we have a Hydraulic leak on any equipment. Contact Tim Morgan or Katie Tait before we cut any trees over 4 inches in diameter. Priority # 1 is safety and all times. Be aware of exposed rebar, holes, slips trips and falls. Keep a nice clean work site.

PREP/INITIAL DATE	, ,
No preparatory	or initial inspections were held today
ACTIVITY START/F	INSH
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 BOUNDA RIES GEORGE RD.
The following 4	activities were finished 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.
OC REQUIREMENTS	
	nents 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

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION		REPORT NUMBER 238 Pag DATE 10 Jun 2013 - Monday	ge 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 00	15
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 Re	ort is complete and correct and all porting period are in compliance	
oc representative's signature		edge, except as noted above. UPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 245 Page 1 of 2 DATE 17 Jun 2013 - Monday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NU		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 65 °F, Max 83 °F; 0.29 IN Precipitation; No Wind		Precipitation; No Wind	

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 Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

1st day onsite. Safety meeting held 1st thing this morning. Area CB-22 is the first site we are working on. Prep held on Mobilization. AHAS read and signed subs and corp rep. Silt fence installed today. Toured jobsite with subs and QA to document existing conditions of roads to the jobsite and the site itself. Sunny & warm today. Work hours 8:00 to 4:30

Material and/or Equipment Delivered to Site:

Silt fence delivered and installed. All workers signed employee indoctrination today.

Results of Surveillance: Preparatory Phase:

Held prepatory meeting for Mobilization today.

Results of Surveillance: Initial Phase:

Results of Surveillance: Follow-Up Phase:

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)

No safety defiencies today.

Remarks: (Cover any Conflicts in Plans & Specs)

NONE

Minor Field Revisions that should be noted on As-Builts.

Safety Observations:

DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

A preparatory inspection was held today for the following feature:

MOBILIZATION

CONTRACTORS	QUALITY CONTROL	L REPORT (QCR)	REPOR 245	RTNUMBER	Page 2 of 2
	OF CONSTRUCTION	` ,	DATE		
			17 J	un 2013 - Mono	day
PROJECT Closure for Clean Hard Fill Sites -	- RAAP			RACT NUMBER 2QR-09-D-004	3 0015
No initial inspections were h	neld today				
ACTIVITY START/FINISH					
The following activity was st	arted today:				
Activity No Description					
	TION OB 22				
No activities were finished to	oday				
QC REQUIREMENTS					
No QC requirements were c	ompleted today				
QA/QC DEFICIENCY (Descri	ribe QC Deficiency items is	ssued, Report QC and QA	Deficiency items cor	rected)	
No QC Deficiency items were	e issued today				
No Deficiency items were co	orrected today				
CONTRACTORS ON SITE (Repor	rt first and/or last day con	tractors were on site)			
Today was the first day on s OMERZO CONSTRUCTION SEMPER TEK	site for the following 2 o	contractors:			
No contractors had their las	t day on site today				
LABOR HOURS					
The following labor hours w	ere Reported today:				
Employer	Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	8.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTIO	N		1.0	8.5
SEMPER TEK	SUPER - JOB		T-1-1	1.0	9.0
Total hours worked to date:	74.0		Total	3.0	26.0
EQUIPMENT HOURS					
The following equipment ho	ours were Reported to	day:		ldle	Operating
Serial Number	Description			Hours	Hours
73308	TRACKHOE			0.00	0.00
Total operating hours to date	e: 0.00		Total	0.00	0.00
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	у				
001704070D 05DT/51047104 0	n habalf of the contract	tor I contifu that this Do	nest in semulate s	nd correct or	ad all aguinment and
		tor, I certify that this Re performed during this			
		, to the best of my kno			
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENTS		DATE
are that the second provide	4	6-18-17			

CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 246 Page 1 of 2 DATE 18 Jun 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP	- RAAP		MBER 9-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 57 °F, Max 78 °F; No Precipitation; No Wind		ipitation; No Wind

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 Superintendent)
Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area CB-22 is the first site we are working on. Prep held on erosion control, remove vegetation, installing geotextile, earthwork fill and pulverizing concrete and sort rebar. AHAS reviewed for the same area of work. Daily equipment inspection forms filled out today. Pulled and placed large concrete pieces for rebar removal and crushing. Work hours 6:30 to 4:30

Material and/or Equipment Delivered to Site:

OFFICE TRAILER delivered about 10:00 a.m. AND TRACKHOE was delivered at 12:30 DELIVERED TODAY. Both were escorted to jobsite and unloaded.

Results of Surveillance: Preparatory Phase:

Held prepatory meeting for erosion control, remove vegetation, installing geotextile, earthwork fill and pulverizing concrete and sort rebar 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:

MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.

Safety Deficiencies Noted: (Describe Corrective Action Taken)

We had to remind the operators to wear there seatbelts while operating equipment

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 ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

Preparatory inspections were held today for the following 5 features:

EARTH-MORK PILL EROSCON CONTROL INSTALL GEO-TEXTILE PLUVERIZE CONCRETE & REMOVE RE REMOVE NO YESEITATION An initial inspection was held today for the following feature: MOBILIZATION An initial inspection was held today for the following feature: MOBILIZATION An initial inspection was held today for the following feature: MOBILIZATION ACTIVITY START/FINSH The following 2 activities were started today: Activity No Cescription C1000 START FIELD WORK CB 22 SITE C1030 INSTALL EROSION CONTROL MEASURES CB 22 The following activity was finis hed today: Activity No Cescription C1030 INSTALL EROSION CONTROL MEASURES CB 22 OC REQUIREMENTS No QC requirements were completed today No QC Deficiency items were completed today No Deficiency items were issued today No Deficiency items were issued today No CONTRACTORS ON SITE (Report Ilist 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 Employees OMERZO CONSTRUCTION OPERATING ENGANCES The following equipment hours were Reported today: SMPRET REV SUPER- ONSTRUCTION Total nous worked to date: 100.0 Total nous worked to date: 100.0 Total hours Serial Number Description Hours Hours Alle Operating Hours Findows Fin	PROJECT Closure for Clean Hard Fill Sites EARTHWORK FILL		246	Page 2 of 2
EARTHWORK FILL EROSION CONTROL INSTALL GRO-TEXTLE PLLV ERIZE CONCRETE & REMOVE RE REMOVEN VEGETATION An initial inspection was held today for the following feature: MOBILIZATION An initial inspection was held today for the following feature: MOBILIZATION Activity START/FINISH The following 2 activities were started today: Activity START/FINISH The following activity was finished today: Activity No Description C1030 INSTALL EROSION CONTROL MEASURES CB 22 The following activity was finished today: Activity No Description C1030 INSTALL EROSION CONTROL MEASURES CB 22 CC REQUIREMENTS No QC requirements were completed today No Deficiency items were issued today No Deficiency items were issued today No Deficiency items were resulted today No Deficiency items were Reported today: In following labor hours were Reported today: In following labor hours were Reported today: No Deficiency items items and resulted	Closure for Clean Hard Fill Sites - EARTHWORK FILL	OF CONSTRUCTION		ay
EROSION CONTROL INSTALL GEO-TEXTLE PLU PRIZE CONCRETE & REMOVE RE REMOVING YEGETATION An initial inspection was held today for the following feature: MOBILIZATION ACTIVITY START/FINISH The following 2 activities were started today: Activity No CIGOO START FIELD WORK CB 22 SITE CIGOO NSTALL EROSION CONTROL MEASURES CB 22 The following activity was finished today: Activity No Description CIGOO STALL EROSION CONTROL MEASURES CB 22 The following with today: Activity No Description CIGOO NSTALL EROSION CONTROL MEASURES CB 22 The following ments were completed today Activity No OC requirements were completed today No CC requirements were completed today No CO Peficiency 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 The following labor hours were Reported today: COMERZO CONSTRUCTION OPERA TING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 SEMPER TEK SUPER - JB TOTAL 1.00 3.5 TOT		- RAAP		0015
ACTIVITY START/FINISH The following 2 activities were started today: Activity No Description C1000 START FIELD WORK CB 22 SITE C1030 INSTALL EROSION CONTROL MEASURES CB 22 The following activity was finished today: Activity No Description C1030 INSTALL EROSION 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 NO QC requirements were issued today No Deficiency items were issued today No Deficiency items were issued today No Deficiency items were reissued today No 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 LABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 10.0 0 PERATING ENGINEER 1.0 8.5 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 10.0 0 Total 3.0 26.0 Total hours worked to date: 10.0 3.50 Total hours worked to date: 3.50 Total 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 Total operating hours to date: 3.50	INSTALL GEO-TEXTILE PULVERIZE CONCRETE & RE REMOVING VEGETATION			
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Activity No Description START FIELD WORK CB 22 SITE C1000 INSTALL EROSION CONTROL MEASURES CB 22 The following activity was finished today: Activity No Description INSTALL EROSION CONTROL MEASURES CB 22 GC REQUIREMENTS NO GC 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: Employee Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 10.0.0 Total 3.0 26.0 EQUIPMENT HOURS The following equipment hours were Reported today: Male Number of Hours Frefollowing equipment hours were Reported today: Male Number of Total operating hours to date: 3.50 Total 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50	ACTIVITY START/FINISH			
C1000 START FIELD WORK CB 22 SITE C1030 INSTALL ERDOSION CONTROL MEASURES CB 22 The following activity was finished today: Activity No Description C1030 Description 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 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 The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 OMERZO CONSTRUCTION SUPER - JOB 1.0 9.0 Total hours worked to date: 100.0 SUPER - JOB Total hours worked to date: 100.0 3.50 Total operating hours to date: 3.50 Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	The following 2 activities we	re started today:		
C1030				
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 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 Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 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: Kidle Operating Hours Fre following equipment hours were Reported today: Serial Number Description Hours That CKHOE 1.00 3.50 Total operating hours to date: 3.50 Total operating hours to date: 3.50				
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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 Pendoyees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 OMEPZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 OMEPZO CONSTRUCTION SUPER - JOB 1.0 9.0 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: Find following equipment hours were Reported today: The following equipment hours were Reported today: Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	QC REQUIREMENTS			
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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 The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 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: Serial Number Description Hours The following equipment hours were Reported today: Hours T3308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	QA/QC DEFICIENCY (Desc	ribe OC Deficiency items issued. Report OC and OA Def	iciency items corrected)	
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No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Number of Employees Hours Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 100.0 3.0 26.0 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50				
The following labor hours were Reported today: Number of Employees Hours Morked Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 100.0 70tal 3.0 26.0 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Hours Serial Number Description Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50				
Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 8.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION 1.0 8.5 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: Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50	LABOR HOURS			
Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERA TING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION SUPER - JOB 1.0 8.5 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: Idle Hours Hours Operating Hours Serial Number Description Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total operating hours accidents) 1.00 3.50	The following labor hours w	ere Reported today:	Number of	Hours
OMERZO CONSTRUCTION SEMPER TEK SUPER - ONSTRUCTION SUPER - JOB 1.0 8.5 Total hours worked to date: 100.0 Total 3.0 26.0 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Hours Operating Hours Serial Number Description Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 ACCIDENT REPORTING (Describents)	Employer	Labor Classification	Employees	Worked
### EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 ACCIDENT REPORTING (Describe accidents)		SUPER - CONSTRUCTION	1.0	8.5
The following equipment hours were Reported today: Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	SEMPER TEK	100.0	Total 3.0	26.0
Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 ACCIDENT REPORTING (Describe accidents)				
Serial Number Description Hours Hours 73308 TRACKHOE 1.00 3.50 Total operating hours to date: 3.50 Total 1.00 3.50 ACCIDENT REPORTING (Describe accidents)	Total hours worked to date:			
Total operating hours to date: 3.50 Total 1.00 3.50 ACCIDENT REPORTING (Describe accidents)	Total hours worked to date:	ours were Reported today:	ldle	Operating
ACCIDENT REPORTING (Describe accidents)	Total hours worked to date: EQUIPMENT HOURS The following equipment ho			
	Total hours worked to date: EQUIPMENT HOURS The following equipment hours of the serial Number	Description	Hours	Hours
	Total hours worked to date: EQUIPMENT HOURS The following equipment house Serial Number 73308	Description TRACKHOE	Hours 1.00	Hours 3.50
no accidente reporteu today	Total hours worked to date: EQUIPMENT HOURS The following equipment hours serial Number 73308 Total operating hours to date	Description TRACKHOE e: 3.50	Hours 1.00	Hours 3.50
	Total hours worked to date: EQUIPMENT HOURS The following equipment hours are serial Number 73308 Total operating hours to date ACCIDENT REPORTING (Description of the content of the	Description TRACKHOE e: 3.50 ribe accidents)	Hours 1.00	Hours 3.50
	Total hours worked to date: EQUIPMENT HOURS The following equipment hours are serial Number 73308 Total operating hours to date ACCIDENT REPORTING (Description of the content of the	Description TRACKHOE e: 3.50 ribe accidents)	Hours 1.00	Hours 3.50
	Total hours worked to date: EQUIPMENT HOURS The following equipment hours are serial Number 73308 Total operating hours to date ACCIDENT REPORTING (Description)	Description TRACKHOE e: 3.50 ribe accidents)	Hours 1.00	Hours 3.50
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment as	Total hours worked to date: EQUIPMENT HOURS The following equipment hours and serial Number 73308 Total operating hours to date ACCIDENT REPORTING (Descond accidents reported today)	Description TRACKHOE e: 3.50 ribe accidents) y	Hours 1.00 Total 1.00	3.50 3.50
material used and work performed during this Reporting period are in compliance with the contri	Total hours worked to date: EQUIPMENT HOURS The following equipment hours are serial Number 73308 Total operating hours to date ACCIDENT REPORTING (Descon accidents reported toda)	Description TRACKHOE e: 3.50 ribe accidents) by In behalf of the contractor, I certify that this Reportaterial used and work performed during this Rep	Hours 1.00 Total 1.00 t is complete and correct and corring period are in complian	3.50 3.50 3.50
	Total hours worked to date: EQUIPMENT HOURS The following equipment hours and serial Number 73308 Total operating hours to date ACCIDENT REPORTING (Descondants reported toda) CONTRACTOR CERTIFICATION Or might	Description TRACKHOE e: 3.50 ribe accidents) by In behalf of the contractor, I certify that this Report aterial used and work performed during this Replans and specifications, to the best of my knowled	Hours 1.00 Total 1.00 t is complete and correct and corring period are in complian dge, except as noted above.	3.50 3.50 3.60

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)	REPORT NUME 247	BER Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 19 Jun 2013	3 - Wednesday
PROJECT Closure for Clean Hard Fill Sites - RAAP	or Clean Hard Fill Sites - RAAP		JMBER 9-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 50 °F, Max 75 °F; No Precipitation; No Wind		sipitation; No Wind

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 Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area C8-22 is the first site we are working on. Stapled section of silt fence to tree because we could not install the last post at end of fence. Daily equipment inspection forms filled out today. Held initial meeting on all preps held the day before Signed and reviewed AHAS on erosion control, remove vegetation, pulverize concrete and rebar. Removed small trees, excavated material as much as possible to expose old structure walls for crushing. Pulled and placed large concrete pieces for rebar removal and crushing. Delay on the 2nd trackhoe and with crusher on it due to electric problems with attachment and machine. Weed-eated entire site and removed vegetation. Job posters installed in job trailer.

Material and/or Equipment Delivered to Site:

NONE

Results of Surveillance: Preparatory Phase:

Held prepatory meeting for Mobilization today.

Results of Surveillance: Initial Phase:

Initial meeting held on the following today: Erosion control, remove vegetation, pulverize concrete and rebar

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)

We had to remind the operators to put on safety vest while they are operating equipment.

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 ALL TIMES, OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.

	QUALITY CONTROL REPORT (QCR)	REPOR 247	TNUMBER	Page 2 of 2
DAILY LOG O	OF CONSTRUCTION	DATE 19 J	un 2013 - Wedn	esday
PROJECT Closure for Clean Hard Fill Sites -	RAAP	1	ACT NUMBER 2QR-09-D-0043	0015
No preparatory inspections	today for the following 5 features:			
The following activity was fin Activity No Description	EGITATION CB 22			
QC REQUIREMENTS				
No QC requirements were co	ompleted today			
QA/QC DEFICIENCY (Descri No QC Deficiency items were No Deficiency items were co	•	iciency items cor	rected)	
	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	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0	9.5 9.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - JOB		1.0	10.0
	SUPER - JOB 129.0	Total	3.0	10.0 29.0
SEMPER TEK		Total	ALL DESCRIPTIONS AND DESCRIPTIONS AND DESCRIPTIONS	And dispersion where the last of the last of
SEMPER TEK Total hours worked to date:	129.0	Total	3.0	29.0
SEMPER TEK Total hours worked to date: EQUIPMENT HOURS	129.0	Total	ALL DESCRIPTIONS AND DESCRIPTIONS AND DESCRIPTIONS	And dispersion where the last of the last of
SEMPER TEK Total hours worked to date: EQUIPMENT HOURS The following equipment ho	129.0 urs were Reported today:		3.0 Idle Hours	Operating Hours 8.00
SEMPER TEK Total hours worked to date: EQUIPMENT HOURS The following equipment ho Serial Number	urs were Reported today: Description TRACKHOE	Total	3.0 Idle Hours	29.0 Operating Hours
SEMPER TEK Total hours worked to date: EQUIPMENT HOURS The following equipment ho Serial Number 73308 Total operating hours to date:	urs were Reported today: Description TRACKHOE		3.0 Idle Hours	Operating Hours
SEMPER TEK Total hours worked to date: EQUIPMENT HOURS The following equipment ho Serial Number 73308 Total operating hours to date:	urs were Reported today: Description TRACKHOE : 11.50 iibe accidents)		3.0 Idle Hours	Operating Hours 8.00
SEMPER TEK Total hours worked to date: EQUIPMENT HOURS The following equipment ho Serial Number 73308 Total operating hours to date: ACCIDENT REPORTING (Descr No accidents reported today	129.0 TRACKHOE: 11.50 ibe accidents)	Total	3.0 kdle Hours 1.00 1.00	Operating Hours 8.00 8.00
SEMPER TEK Total hours worked to date: EQUIPMENT HOURS The following equipment ho Serial Number 73308 Total operating hours to date: ACCIDENT REPORTING (Descr No accidents reported today	129.0 urs were Reported today: Description TRACKHOE: : 11.50 iibe accidents)	Total t is complete a corting period a	3.0 kdle Hours 1.00 1.00 1.00	Operating Hours 8.00 8.00

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMB 248	Page 1 of 2
		DATE 20 Jun 2013 - Thursday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NU W912QR-09	IMBER 9-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Dela Temperature Min 52 °F, I	,	ipitation; No Wind

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 Superintendent)

Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area CB-22 is the first site we are working on. Daily equipment inspection forms filled out today. Started crushing material and putting rebar in dumpster. Replaced one tooth on the small trackhoe bucket. Removed small trees, excavated material as much as possible to expose old structure walls for crushing. Pulled and placed large concrete pieces for rebar removal and crushing. MARK Patterson and Angela Makin were this afternoon. They suggested that we have a sign sheet for all visitors to the site. They also want us to put a caution sig out warning about the construction area. They would like for us to keep the cable up that we had down for moving in and out of the jobsite. They would like for our fence we have across the road blocking traffic to be wider than it is now. We will make all the corrections on Monday morning. Work hours from 7:30 a.m.to 4:00 p.m.

Material and/or Equipment Delivered to Site:

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 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)

Remarks: (Cover any Conflicts in Plans & Specs)

Minor Field Revisions that should be noted on As-Builts.

Safety Observations:

WE NOW HAVE TWO WAY RADIOS FOR THE OPERATORS AND SUPERINTENDENT TO COMUNICATE WHILE THE MACHINES ARE RUNNING. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.

	S QUALITY CONTROL REPORT (QCR)	REPOR 248	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 20 J	lun 2013 - Thurs	day
PROJECT Closure for Clean Hard Fill Sites	- RAAP		RACT NUMBER 12QR-09-D-0043	0015
PREP/INITIAL DATES (Prepa	aratory and initial dates held and advance notice)			
No preparatory or initial ins	pections were held today			
ACTIVITY START/FINISH				
The following activity was s	tarted today:			
Activity No Descriptio				
	ZE CONCRETE & REMOVE REBAR CB 22			
The following activity was fi Activity No Description	•			
	TION CB 22			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA E	Deficiency items cor	rected)	
No QC Deficiency items wer	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			
ABOR HOURS				
The following labor hours v	were Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	8.0
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	8.0
Total hours worked to date:		Total	3.0	24.0
	155.0			
EQUIPMENT HOURS	aura wara Damartad tadaw			
The following equipment he Serial Number	Description		ldle Hours	Operating Hours
73308	TRACKHOE	TO THE TAKES A PRODUCT OF THE	1.00	6.00
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	5.00
Total operating hours to dat	e: 22.50	Total	2.00	11.00
ACCIDENT REPORTING (Desc	cribe accidents)			

CONTRACTORS QUALITY CONTROL REPORT (QCR)			REPORT NUMBER 249	Page 1 of 1
DAILY LOG OF CONSTRUCTION			DATE 21 Jun 2013 - Frida	av.
PROJECT			CONTRACT NUMBER	ıy
Closure for Clean Hard Fill Sites - RAAP			W912QR-09-D-004	3 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Mi	in 70°F, Max	x 85 °F; No Precipitation	n; No Wind
QC NARRATIVES				
Defineable Features of Construction in Progress: NON- WORK DAY				
PREP/INITIAL DATES (Preparatory and initial dates held and ad	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, F	Report QC and QA [Deficiency ite	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	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 material used and work perform plans and specifications, to the	ned during this F	Reporting p	eriod are in complia	ance with the contract
· · · · · · · · · · · · · · · · · · ·			DENTS INITIALS	DATE
	-24-13			

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)		REPORT NUMBER 250	Page 1 of 1
DAILT EOG OF CONSTRUCTION			22 Jun 2013 - Satu	urdav
PROJECT Closure for Clean Hard Fill Sites - RAAP			CONTRACT NUMBER W912QR-09-D-00	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature N		< 88 °F; No Precipitatio	n; 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, f	Report OC and OA	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	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 material used and work perform plans and specifications, to the	ned during this	Reporting p	eriod are in compli	ance with the contract
	-	-	IDENT'S INITIALS	DATE
Sett West South	24-13			

CONTRACTO	CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 251	Page 1 of 1
DAILY LO			DATE	
PDOJECT			23 Jun 2013 - Su	
PROJECT Closure for Clean Hard Fill S	ites - RAAP		W912QR-09-D-0	
CONTRACTOR Semper Tek-Intersteel Joint	Venture,LLC	WEATHER Non Work Day Temperature Min 67 °F,	, Max 89 °F; No Precipitati	on; No Wind
QC NARRATIVES Defineable Features of ONN- WORK DAY	Construction in Progress:			
PREP/INITIAL DATES (F	reparatory and initial dates held and a	dvance notice)		
No preparatory or initial	inspections were held today			
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		leport QC and QA Deficien	cy items corrected)	
CONTRACTORS ON SITE (F	Report first and/or last day contractors	were on site)		
No contractors had thei	r first or last day on site today			
No labor hours were Re Total hours worked to do EQUIPMENT HOURS No equipment hours we	ate: 153.0		-	
Total operating hours to	date: 22.50			
ACCIDENT REPORTING (E	Describe accidents) oday			
CONTRACTOR CERTIFICATION	On behalf of the contractor, I ce			
QC REPRESENTATIVE'S SIGNATU	plans and specifications, to the	best of my knowledge,	• .	
OC REPRESENTATIVE'S SIGNATURES		24-13		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMB 252	ER Page 1 of 2	
		DATE 24 Jun 2013	3 - 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 Delay Temperature Min 66 °F, Max 87 °F; No Precipitation; No Wind		
OC NADDATIVES				

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 Superintendent)

Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Omerzo Construction continues to work on site CB-22. Continued cutting rebar and placed in dumpster. Pulverizing concrete, Removing small trees and vegetation on North end of site. Daily equipment inspection forms filled out today. Toolbox safety meeting held. Put up emergency phone list and construction sign. Made up visitor log book. Pulled and placed large concrete pieces for rebar removal and crushing. Satblized orange safety fence across road.

Material and/or Equipment Delivered to Site:

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)

We had to remind the operator to put on Hard Hat while on equipment.

Remarks: (Cover any Conflicts in Plans & Specs)

Minor Field Revisions that should be noted on As-Builts.

NONE

Safety Observations:

DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

No preparatory or initial inspections were held today

	QUALITY CONTROL	REPORT (QCR)	REPOR 252	RT NUMBER	Page 2 of 2
DAILY LOG OF CONSTRUCTION		DATE 24 J	un 2013 - Monda	ау	
PROJECT Closure for Clean Hard Fill Sites	- RAAP			RACT NUMBER 2QR-09-D-0043	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 iss	ued, Report QC and QA	Deficiency items cor	rected)	
No QC Deficiency items were	e issued today				
No Deficiency items were c	orrected today				
CONTRACTORS ON SITE (Repo	ort first and/or last day contra	ctors were on site)			
No contractors had their fir	st or last day on site toda	iy			
ABOR 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 1.0	9.0 9.0
SEMPER TEK	SUPER - JOB			1.0	9.0
Total hours worked to date:	180.0		Total	3.0	27.0
QUIPMENT HOURS					
The following equipment h	ours were Reported today	y:		ldle	Operating
Serial Number	Description			Hours	Hours
73308	TRACKHOE			1.00	8.00
A87001	BIG TRACKHOE & CUTTING	3 TOOL	Total	2.00	8.00 16.00
Total operating hours to dat	e: 38.50		Total	2.00	10.00
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	ly				
ONTOACTOR CERTIFICATION	n hahalf of the contractor	Logstify that this Da	port is complete o	nd correct and	all aquipment s
_	n behalf of the contractor				
m	n behalf of the contractor aterial used and work pe lans and specifications, to	rformed during this	Reporting period a	re in complian	
m	laterial used and work pe lans and specifications, to	rformed during this	Reporting period a	re in complian noted above. INITIALS	

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)	REPORT NUMB 253	ER Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 25 Jun 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NU W912QR-09	MBER 9-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 68 °F, Max 90 °F; 1 IN Precipitation; 30 MPH Wind		cipitation; 30 MPH 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 Superintendent)

Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area CB-22 is the first site we are working on. Komatsu was down for an hour due to broken fitting in turn table. Company Wrench Serviced cutting machine 1st thing today. Continued cutting rebar and placed in dumpster. Pulverizing concrete. Daily equipment inspection forms filled out. 1 dumpster load of rebar scrap was hauled off today. Mark Patterson and Eleen Mohr visited job site from 8:50 to 9:15 a.m. Overcast & warm with storms in the afternoon.

Material and/or Equipment Delivered to Site:

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:

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)

We swept with magnet on trackhoe to eliminate trip hazards.

Remarks: (Cover any Conflicts in Plans & Specs)

Minor Field Revisions that should be noted on As-Builts.

NONE

Safety Observations:

DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

No preparatory or initial inspections were held today

	TORS QUALITY CONTROL REPORT (QCR)	REPORT N 253		age 2 of 2
DAILY L	LOG OF CONSTRUCTION	DATE 25 Jun 2	2013 - Tuesda	v
PROJECT Closure for Clean Hard Fill	Sites - RAAP	CONTRAC	WITH THE PARTY OF	
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 items issued, Report QC and QA Defic	ciency items correct	ed)	
No QC Deficiency item	s were issued today			
No Deficiency items w	ere corrected today			
CONTRACTORS ON SITE	(Report first and/or last day contractors were on site)			
No contractors had the	eir first or last day on site today			
LABOR HOURS				
The following labor ho	urs were Reported today:	Nu	mber of	Hours
Employer	Labor Classification	Em	ployees	Worked
OMERZO CONSTRUCT			1.0	9.0
SEMPER TEK	TION SUPER - CONSTRUCTION SUPER - JOB		1.0 1.0	9.0 9.0
Total hours worked to	date: 207.0	Total	3.0	27.0
EQUIPMENT HOURS				
The following equipme	ent hours were Reported today:	ldle		Operating
Serial Number	Description		urs	Hours
73308	TRACKHOE		1.00	9.00
A87001	BIG TRACKHOE & CUTTING TOOL	Total	2.00	8.00 17.00
Total operating hours				
	(Describe accidents)			
No accidents reported	today			
ONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this Report	is complete and o	correct and a	ıll equipment and
ONTRACTOR CERTIFICATION	material used and work performed during this Repo	orting period are i	n complianc	
ONTRACTOR CERTIFICATION	material used and work performed during this Repo plans and specifications, to the best of my knowled	orting period are in ge, except as note	n compliance ed above.	
ONTRACTOR CERTIFICATION	material used and work performed during this Repo plans and specifications, to the best of my knowled	orting period are i	n compliance ed above.	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMB 254	ER Page 1 of 2	
		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 Delay Temperature Min 67 °F, Max 83 °F; 0.61 IN Precipitation; No Wind		

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 Superintendent)

Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area CB-22 is the first site we are working on. Continued cutting rebar and placed in dumpster. Filled another dumpster full of rebar today. Checked grade at North corner to establish reference grade for finish grade. Pulverizing concrete. Daily equipment inspection forms filled out today. Pulled and placed large concrete pieces for rebar removal and crushing. Katie Tait with Ohio National Guard visitied site from 10:30 to 10:45 am. Overcast & warm. Misting rain and showers until lunch time. No delay.

Material and/or Equipment Delivered to Site:

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:

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)

Remarks: (Cover any Conflicts in Plans & Specs)

NONE

Minor Field Revisions that should be noted on As-Builts.

NONE

Safety Observations:

REPAIRED SAFETY FENCE AFTER IT WAS KNOCKED DOWN BY THE THUNDERSTORMS DURING THE NIGHT.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

No preparatory or initial inspections were held today

	S QUALITY CONTROL REPORT (C	CR) REPO	ORT NUMBER 4 F	age 2 of 2	
DAILY LOG OF CONSTRUCTION			DATE 26 Jun 2013 - Wednesday		
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CON	TRACT NUMBER 912QR-09-D-0043		
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 Q	and QA Deficiency items co	orrected)		
No QC Deficiency items we					
No Deficiency items were o	orrected today				
	ort first and/or last day contractors were or	site)			
	st or last day on site today				
LABOR HOURS					
The following labor hours to			Number of	Hours	
Employer OMERZO CONSTRUCTION	Labor Classification OPERATING ENGINEER		Employees 1.0	Worked 10.0	
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	10.0	
SEMPER TEK	SUPER - JOB	Tota	1.0	10.0 30.0	
Total hours worked to date:	237.0				
EQUIPMENT HOURS					
	ours were Reported today:		ldle	Operating	
Serial Number 73308	Description TRACKHOE		Hours	Hours	
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	9.00 9.00	
Total operating hours to dat	e: 73.50	Tota	2.00	18.00	
ACCIDENT REPORTING (Desc	cribe accidents)				
No accidents reported toda	ау				
CONTRACTOR CERTIFICATION C	n hehalf of the contractor I cortify the	t this Banort is complete	and correct and a	Il equipment and	
	n behalf of the contractor, I certify tha naterial used and work performed dur				
	lans and specifications, to the best of				
OC REPRESENTATIVE'S SIGNATURE	DATE 1	SUPERINTENDENT	S INITIALS / V	DATE /2 1/12	
\ 77 / \/\ ·	6-26-	15	אמינאצע	14/6/15	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 255 Page 1 of 2
		DATE 27 Jun 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 No Temperature Min 68	o Delay 3°F, Max 80°F; 0.23 IN Precipitation; 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 Contracto	r Superintendent)	
Omerzo Construction Lou Omerzo (Excavation Sub Contraction In Progress: Working on Area CB-22 is the first site we are working on 0 equipment inspection forms filled out today. All big pieces or moving towards on east side of site. Overcast & warm Mist Material and/or Equipment Delivered to Site: NONE	Continued cutting rebar ar ushed and crushing small	ler chunks into gradeable size. Breaking out wall
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	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 NONE	Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts NONE	s.	
Safety Observations: Emphasized slip hazards getting off & on equipment due to	rain and wet conditions.	
	advance notice)	
PREP/INITIAL DATES (Preparatory and initial dates held and No preparatory or initial inspections were held today		

	S QUALITY CONTRO	, ,	REPOR 255 DATE	RT NUMBER	Page 2 of 2
STALL LOCK OF CONCENSION			un 2013 - Thur	sday	
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTR	RACT NUMBER 2QR-09-D-004	
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 i	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 fire					
LABOR HOURS					
The following labor hours w	ere Reported today:			Number of	Hours
Employer	Labor Classification			Employees	Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTIO SUPER - JOB	IN .		1.0 1.0	10.5 10.5
Total hours worked to date:			Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment ho	ours were Reported to	day:			
Serial Number	Description	ady.		ldle Hours	Operating Hours
73308	TRACKHOE		1111 44 46 4 14 14	1.00	9.00
A87001	BIG TRACKHOE & CUTT	ING TOOL	~	1.00	10.00
Total operating hours to date	e: 92.50		Total	2.00	19.00
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	у				
	n behalf of the contract	tor, I certify that this Re	nort is complete a	nd correct on	d all equipment on
CONTRACTOR CERTIFICATION O	i benan or the contract				
	aterial used and work	performed during this	Reporting period a	re in complia	nce with the contra
m	aterial used and work lans and specifications	performed during this , to the best of my kno			nce with the contra
m				noted above.	DATE 1.3

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 256 Page 1 of 1
DAILY LOG OF CONSTRUCTION	DAILY LOG OF CONSTRUCTION	
PROJECT		28 Jun 2013 - Friday CONTRACT NUMBER
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 64 °F, Ma	ax 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, R	eport QC and QA Deficiency i	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: 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 Papart is sam	nplete and correct and all equipment and
,		period are in compliance with the contract
plans and specifications, to the b	est of my knowledge, exc	cept as noted above.
OC REPRESENTATIVE'S SIGNATURE DATE T	- [-/3 SUPERINTE	NDENT'S INITIALS DATE 7/1/13
Jan Journal I	- '/	WIN WIII

CONTRACTORS QUALITY CONTROL REPO	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, M	ax 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 ad	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 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: 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		
	ed during this Reporting	mplete and correct and all equipment and period are in compliance with the contract cept as noted above.
OO DEDOGGENTATIVES CLOVATURE		ENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 258 Page 1 of 1 DATE 30 Jun 2013 - Sunday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 63 °F,	W912QR-09-D-0043 0015 Max 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 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 No QC Deficiency items were issued today No Deficiency items were corrected today	Report QC and QA Deficience	y 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: 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		
	ed during this Reporting	omplete and correct and all equipment and g period are in compliance with the contract except as noted above.
OC REPRESENTATIVE'S SIGNATURE SLOTT WOW TO	2-1-13 SUPERIN	TENDENT'S INITIALS DATE 1/1/13

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 NUM W912QR-09-0	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 66	Delay F, Max 78 °F; 1.01 IN Pr	ecipitation; No Wind

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 Superintendent)

Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area CB-22. Safety meeting on caution with equipment while removing rebar. Daily equipment inspection forms filled out today. Continued cutting rebar and placed in dumpster. Pulverizing concrete. All big pieces crushed and crushing smaller chunks into gradeable size. Breaking out wall moving towards on The north side. Taking out the back wall and middle wall meet in old bldg. DUg out both sides of to get access for the crusher. Alot of rebar left to cut and remove in this section of old bldg, foundation. We have removed 15.69 tons of rebar to date. Overcast & warm. Misting rain and showers until 2:30 pm. No delay. Angela Makin visitied today from 8:55 to 9:05 a.m. today. Work hours 6:00 amto 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:

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)

Remarks: (Cover any Conflicts in Plans & Specs)

NONE

Minor Field Revisions that should be noted on As-Builts.

NONE

Safety Observations:

Took extra time to review safety while removing rebar and keep from getting tangled in hydraulic hoses of equipment.

	RS QUALITY CONTRO		REPO 259	RT NUMBER	Page 2 of 2
DAILY LO	G OF CONSTRUCTION	l	DATE	Lil 2012 Mond	les.
PROJECT				Jul 2013 - Mond	ay
Closure for Clean Hard Fill Sit	es - RAAP			12QR-09-D-004	3 0015
PREP/INITIAL DATES (Pr	eparatory and initial dates he	eld and advance notice)			
No preparatory or initial i	nspections were held to	day			
ACTIVITY START/FINISH					
No activities were started	d or finished today				
QC REQUIREMENTS					
No QC requirements wer	e completed today				
QA/QC DEFICIENCY (De	escribe QC Deficiency items	issued, Report QC and QA	Deficiency items cor	rrected)	
No QC Deficiency items v	vere issued today				
No Deficiency items were	corrected today				
CONTRACTORS ON SITE (Re		,			
No contractors had their	first or last day on site to	oday			
LABOR HOURS					
The following labor hours				Number of	Hours
Employer	Labor Classification			Employees	Worked
OMERZO CONSTRUCTION				1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	N SUPER - CONSTRUCTION SUPER - JOB)N		1.0	10.5
Total hours worked to dat			Total	3.0	10.5 31.5
EQUIPMENT HOURS The following equipment	t hours were Penerted to	dove			
		uay.		ldle	Operating
Serial Number	Description			Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUT	TING TOOL		1.00 1.00	9.00 10.00
Total operating hours to o		THO TOOL	Total	2.00	19.00
·	escribe accidents)				
No accidents reported to	day				
CONTRACTOR CERTIFICATION	On behalf of the contrac	tor, I certify that this Re	port is complete a	nd correct an	d all equipment a
CONTRACTOR CERTIFICATION	On behalf of the contrac material used and work				
CONTRACTOR CERTIFICATION		performed during this	Reporting period a	re in complia	
CONTRACTOR CERTIFICATION OC REPRESENTATIVE'S SIGNATUR	material used and work plans and specifications	performed during this	Reporting period a	re in complia noted above.	

CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	RT (QCR)	REPORT NUMBER 260 Page 1 of 2 DATE 0.2 kt 2013 Tupoday
PROJECT		02 Jul 2013 - Tuesday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 64	Delay °F, 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 Su 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. Crushir	ng 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 WE	TAR SEATBELTS WHEN	I IN EQUIPMENT.
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 when approaching machines to enter from	cab side to avoid accid	dents.
PREP/INITIAL DATES (Preparatory and initial dates held and ad No preparatory or initial inspections were held today	vance notice)	
p. sportiory or minut mopeonoris were need today		

	QUALITY CONTROL	. REPORT (QCR)	REPOR 260	RT NUMBER Pa	age 2 of 2
DAILY LOG	OF CONSTRUCTION		DATE	10010 T	
PROJECT	***************************************			ul 2013 - Tuesday	
Closure for Clean Hard Fill Sites	- RAAP		1	2QR-09-D-0043 0	015
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 is	sued, Report QC and QA De	ficiency items cor	rected)	
No QC Deficiency items wer	e issued today				
No Deficiency items were co	orrected today				
CONTRACTORS ON SITE (Repo	ort first and/or last day cont	ractors were on site)			
No contractors had their fir	st or last day on site too	day			
LABOR HOURS					
The following labor hours w	vere Reported today:			Number of	Hours
Employer	Labor Classification		BATT DE STERRICK	Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION				1.0	10.5
SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB	V		1.0 1.0	10.5 10.5
Total hours worked to date:			Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment ho	ours were Reported tod	av:		lelle	0
Serial Number	Description	,		ldle Hours	Operating Hours
73308	TRACKHOE			1.00	8.00
		NG TOOL		1.00	10.00
A87001	BIG TRACKHOE & CUTTII		Total	2.00	10.00
			Total	2.00	18.00
A87001 Total operating hours to date			Total	2.00	18.00
A87001 Total operating hours to date	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	e: 129.50 ribe accidents)		Total	2.00	18.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc.) No accidents reported toda ONTRACTOR CERTIFICATION O	e: 129.50 ribe accidents) y n behalf of the contracto	or, I certify that this Repor	t is complete a	nd correct and al	I equipment an
A87001 Total operating hours to date ACCIDENT REPORTING (Desc. No accidents reported toda ONTRACTOR CERTIFICATION OF m.	e: 129.50 ribe accidents) y n behalf of the contractor aterial used and work p	erformed during this Rep	t is complete a porting period a	nd correct and al	I equipment an
A87001 Total operating hours to date ACCIDENT REPORTING (Desc. No accidents reported toda ONTRACTOR CERTIFICATION OF m.	e: 129.50 ribe accidents) y n behalf of the contractor aterial used and work plans and specifications,	erformed during this Rep to the best of my knowle	t is complete a porting period a	nd correct and al re in compliance noted above.	I equipment an

CONTRACTORS QUALITY CONTROL REPO	ORT (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 No Temperature Min 70	Delay °F, Max 85 °F; 0.04 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)		
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 dumpster load of rebar and debris removed today. Sunny & w.	gradeable size. Breakin	g 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 Results NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WI	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: Hard hat safety reviewed.		
PREP/INITIAL DATES (Preparatory and initial dates held and ad	dvance notice)	
,		

	RS QUALITY CONTRO	, , ,	261	RT NUMBER	Page 2 of 2
-,,	701 00110111001101	•	DATE 03 J	Jul 2013 - Wedi	nesday
PROJECT Closure for Clean Hard Fill Site	es - RAAP			RACT NUMBER 12QR-09-D-004	43 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 Q	A Deficiency items cor	rected)	
No QC Deficiency items w			,	,	
No Deficiency items were	corrected today				
CONTRACTORS ON SITE (Re	port first and/or last day cor	ntractors were on site)			
No contractors had their t	first 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	10.0
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB	ON		1.0 1.0	10.0 10.0
Total hours worked to date			Total	3.0	30.0
EQUIPMENT HOURS					
The following equipment	hours were Reported to	iday:			
Serial Number	Description	auy.		ldle Hours	Operating Hours
73308	TRACKHOE	The second secon		1.00	9.00
A87001	BIG TRACKHOE & CUT	TING TOOL		1.00	10.00
Total operating hours to d	ate: 148.50		Total	2.00	19.00
ACCIDENT REPORTING (De	scribe accidents)				
No accidents reported to	day				
CONTRACTOR CERTIFICATION	On behalf of the contrac	tor, I certify that this R	eport is complete a	nd correct ar	nd all equipment and
1	material used and work plans and specifications				
QC REPRESENTATIVE'S SIGNATUR		DATE	SUPERINTENDENTS		DATE
Soft Whi	1.	7-8-13			

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)	REPORT NUMBER 262 Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE
PROJECT		04 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 Non Work Day Temperature Min 7	0°F, Max 78°F; 0.01 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 ad	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, F	Report QC and QA Defi	ciency 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: 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		
CONTRACTOR CERTIFICATION On behalf of the contractor, I cer	rtify that this Report	is complete and correct and all equipment and
material used and work perform plans and specifications, to the		orting period are in compliance with the contract
OC REPRESENTATIVE'S SIGNATURE, DATE	-	ERINTENDENT'S INITIALS DATE
South In the T	8-13	

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION	L REPORT (QCR)	REPORT NUMBER 263 Page 1 of 1 DATE 05 Jul 2013 - Friday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work I	W912QR-09-D-0043 0015
Genper Tex-intersteer sonit Venture, LLC		e Min 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 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 in No QC Deficiency items were issued today) No Deficiency items were corrected today	ssued, Report QC and	QA Deficiency items corrected)
CONTRACTORS ON SITE (Report first and/or last day con No contractors had their first or last day on site to		
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	performed during th	Report is complete and correct and all equipment and is Reporting period are in compliance with the contract nowledge, except as noted above.
OC REPRESENTATIVE'S SIGNATURE	DATE 7-8-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)	REPORT NUMBER 264 Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 06 Jul 2013 - Saturday
PROJECT		CONTRACT NUMBER
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 69 °F, M	fax 86 °F; 0.13 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, R	eport 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: 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		
	ed during this Reporting	mplete and correct and all equipment and period are in compliance with the contract kept as noted above.
OC REPRESENTATIVE'S SIGNATURE DATE	SUPERINTE	ENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REI DAILY LOG OF CONSTRUCTION	PORT (QCR)	REPORT NUMBER 265 Page 1 of 1 DATE 07 Jul 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 67	°F, Max 81 °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 held and No preparatory or initial inspections were held today	d advance 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 No QC Deficiency items were issued today No Deficiency items were corrected today	I, Report QC and QA Defici	ency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contractor No contractors had their first or last day on site today	ors were on site)	
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		
	rmed during this Repor	s complete and correct and all equipment and ting period are in compliance with the contract e, except as noted above.
OC REPRESENTATIVE'S SIGNATURE A DATE	, ,	RINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 266 Page 1 of 2
DAILY LOG OF CONSTRUCTION	l	DATE 08 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 6	lo Delay 3 °F, Max 86 °F; 0.36 IN Precipitation; No Wind
IC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsib USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHC Omerzo Construction Jim Nicula (Excavation Sub Con Omerzo Construction Lou Omerzo (Excavation Sub Co	D) htractor Superintendent)	
Defineable Features of Construction in Progress: Working on Area CB-22. Safety meeting 1st thing too concrete. Daily equipment inspection forms filled out: Breaking out back wall on east side of site in natural d material have been hauled as of today. Angela Makin progress was made and looked good.Overcast & wa	day bug spray application. Conti today. All big pieces crushed ar frain area today. Another dumps here today. Katie Tait and Kevi	nd crushing smaller chunks into gradeable size. ster load of rebar and debris removed today. 31 ton: n Sedlock visited at 11:00 am today. They all said alc
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	S AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective A Had to remind operators to always wear seatbelts in e		
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As NONE	-Builts.	
Safety Observations: NONE		
PREP/INITIAL DATES (Preparatory and initial dates he		<u>- 7 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -</u>
No preparatory or initial inspections were held to	day	

	QUALITY CONTROL REF	PORT (QCR)	REPOR 266	TNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION		DATE		
PROJECT				ul 2013 - Monda	у
Closure for Clean Hard Fill Sites	- RAAP			ACT NUMBER 2QR-09-D-0043	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	Deficiency items cor	rected)	
No QC Deficiency items wer	e issued today				
No Deficiency items were co	orrected today				
CONTRACTORS ON SITE (Repo	rt first and/or last day contractor	s 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 Classification			Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION			1.0 1.0	10.5 10.5
SEMPER TEK	SUPER - JOB			1.0	10.5
Total hours worked to date:	393.0		Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment he	ours were Reported today:			ldle	Operating
Serial Number	Description			Hours	Hours
70000	TRACKHOE			1.00	9.50
73308				1100	
A87001	BIG TRACKHOE & CUTTING TO	OCL	Total	1.00	9.50
A87001 Total operating hours to date	BIG TRACKHOE & CUTTING TO	OOL	Total		
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OOL	Total	1.00	9.50
A87001 Total operating hours to date	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OOL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	XOL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	XOL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	XOL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OL .	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OCL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OL .	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OL .	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OOL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OOL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	XOL .	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OOL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OCL	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc	BIG TRACKHOE & CUTTING TO E: 167.50 ribe accidents)	OL .	Total	1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc No accidents reported toda	BIG TRACKHOE & CUTTING TO e: 167.50 ribe accidents) y			1.00	9.50
A87001 Total operating hours to date ACCIDENT REPORTING (Desc.) No accidents reported toda ONTRACTOR CERTIFICATION O	BIG TRACKHOE & CUTTING TO 2: 167.50 ribe accidents) y	ertify that this Re	port is complete a	1.00 2.00	9.50 19.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc.) No accidents reported toda ONTRACTOR CERTIFICATION O	BIG TRACKHOE & CUTTING TO e: 167.50 ribe accidents) y	ertify that this Re med during this	port is complete a Reporting period a	1.00 2.00	9.50 19.00
A87001 Total operating hours to date ACCIDENT REPORTING (Desc.) No accidents reported toda ONTRACTOR CERTIFICATION O	BIG TRACKHOE & CUTTING TO 2: 167.50 ribe accidents) y n behalf of the contractor, I caterial used and work perforans and specifications, to the	ertify that this Re med during this	port is complete a Reporting period a	1.00 2.00 and correct and re in compliant toted above.	9.50 19.00

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Closure for Clean Hard Fill Sites - RAAP		REPORT NUMBER 267 Page 1 of 2 DATE 09 Jul 2013 - Tuesday
		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 69	
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 Construction Constr		
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and place Company wrench service man was here to do routine servic gradeable size. Breaking out back wall of old bldg. on east s site that need to be removed. Overcast & warm with storm	ce on both trackhoes. All side of site today. Ken Mor	big pieces crushed and crushing smaller chunks into rgan will be here tomorrow to look at trees around job
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	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-Builte NONE	s.	
Safety Observations: Went over heat stress and reminded workers of hydrating of	during hot humid conditions	s.
PREP/INITIAL DATES (Preparatory and initial dates held and	d advance notice)	
No preparatory or initial inspections were held today		

	QUALITY CONTROL REPORT (QCR)	REPOR 267	RT NUMBER Pa	age 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE	ul 2012 Tuesday	
PROJECT			ul 2013 - Tuesday	
Closure for Clean Hard Fill Sites	- RAAP	W912QR-09-D-0043 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 Def	iciency items cor	rected)	
No QC Deficiency items wer	e issued today			
No Deficiency items were co	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 w	vere Reported today:		Number of	Hours
Employer	Labor Classification	adding class as as of	Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0 1.0	10.5 10.5
SEMPER TEK	SUPER - JOB		1.0	10.5
Total hours worked to date:	424.5	Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment he	ours were Reported today:		ldle	Operating
Serial Number	Description		Hours	Hours
73308	TRACKHOE		1.00	9.50
A87001	BIG TRACKHOE & CUTTING TOOL	Total	2.00	9.50
	o: 196 50	Total	2.00	13.00
Total operating hours to date				
ACCIDENT REPORTING (Desc	ribe accidents)			
	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc	ribe accidents)			
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents)			
ACCIDENT REPORTING (Desc No accidents reported toda CONTRACTOR CERTIFICATION O	n behalf of the contractor, I certify that this Repor			
ACCIDENT REPORTING (Desc No accidents reported toda CONTRACTOR CERTIFICATION O	n behalf of the contractor, I certify that this Repor	orting period a	re in compliance	
ACCIDENT REPORTING (Desc No accidents reported toda CONTRACTOR CERTIFICATION O	n behalf of the contractor, I certify that this Reportaterial used and work performed during this Replans and specifications, to the best of my knowled	orting period a	re in compliance noted above.	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMB 268	Page 1 of 2
		DATE 10 Jul 2013 - Wednesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NU W912QR-09	MBER 9-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 67 °F, Max 87 °F; 2.08 IN Precipitation; No Wind		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 Superintendent)

Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area CB-22. Continued cutting rebar and placed in dumpster. Pulverizing concrete. Daily equipment inspection forms filled out today. All big pieces crushed and crushing smaller chunks into gradeable size. Breaking out back wall on east side of site in natural drain area today. Two dumpsters loaded and emptied today. Ken Morgan with Environmental control visited site. We showed him what trees had to be removed. There will be approx. 15 to 20 trees thast will have to be cut down. Showed us where to stage trees after cut them down so they could pick them up. Overcast & warm with storms in the afternoon. Shot grade on site and found a couple high spots and we knocked them down and crushed more concrete. Heavy rain overnight again. ALMOST 4 INCHES OF RAIN OVER THE LAST TWO DAYS. SITE IS A MUDDY MESS. 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 SEATBELTS WHEN IN EQUIPMENT.

Safety Deficiencies Noted: (Describe Corrective Action Taken)

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 HAVE HAD.

	S QUALITY CONTRO	, ,	REPOR 268	RT NUMBER	Page 2 of 2
DAILY LOG OF CONSTRUCTION		1	DATE	ul 2012 - Mod	acadau
PROJECT				ul 2013 - Wed	nesuay
Closure for Clean Hard Fill Sites	- RAAP		W912QR-09-D-0043 0015		
PREP/INITIAL DATES (Prep	aratory and initial dates h	eld and advance notice)			
No preparatory or initial ins	spections were held to	day			
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	Deficiency items cor	rected)	
No QC Deficiency items we	re issued today				
No Deficiency items were o	corrected today				
CONTRACTORS ON SITE (Repo	ort first and/or last day co	ntractors were on site)			
No contractors had their fir	rst or last day on site t	oday			
LABOR HOURS					
The following labor hours				Number of	Hours
Employer	Labor Classification			Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION			1.0 1.0	10.5 10.5
SEMPER TEK	SUPER - JOB	JIV		1.0	10.5
Total hours worked to date:	456.0		Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment h	ours were Reported to	day:		ldle	Operation
Serial Number	Description	•		Hours	Operating Hours
73308	TRACKHOE		The second second	1.00	9.50
A87001	BIG TRACKHOE & CUT	TING TOOL		1.00	8.00
Total operating hours to dat	te: 204.00		Total	2.00	17.50
ACCIDENT REPORTING (Desc	cribe accidents)				
No accidents reported toda	ay				
	on behalf of the contrac	tor, I certify that this Re			
			Reporting period a	es in sometic	nce with the contract
n	naterial used and work				
n p		s, to the best of my kno	wledge, except as i	noted above.	
n				noted above.	

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 269 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 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 I Temperature Min 6	No Delay 51 °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 Contractor S Omerzo Construction Lou Omerzo (Excavation Sub Contractor)	duperintendent) r Owner)	
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and placed in manageable, gradeable pieces. Daily equipment inspection for Working from north end to south end in the middle of site today designated area for Environmental Control from the base to pice	ms filled out. Cutting a	and 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 Results NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WE	EAR SEATBELTS WHE	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Tak NONE	ken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Watching out for poison by where we are are removing vegeta	tion. Alot of handwas	hing and cleaning during work.
PREP/INITIAL DATES (Preparatory and initial dates held and ad	vance notice)	
No preparatory or initial inspections were held today		

	RS QUALITY CONTROL REPORT (QCR)	REPORT NUMBER 269	Page 2 of 2
DAILY LOG OF CONSTRUCTION		DATE	
PROJECT		11 Jul 2013 - Thurs	day
Closure for Clean Hard Fill Sit	es - RAAP	CONTRACT NUMBER W912QR-09-D-004	3 0015
ACTIVITY START/FINISH			
No activities were started	or finished today		
QC REQUIREMENTS			
No QC requirements wer			
	scribe QC Deficiency items issued, Report QC and QA Defice	ciency items corrected)	
No QC Deficiency items were	-		
	port first and/or last day contractors were on site) first or last day on site today		
LABOR HOURS			
The following labor hours	were Reported today		
Employer	Labor Classification	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	the state of the s	1.0	10.5
OMERZO CONSTRUCTION		1.0	10.5
SEMPER TEK Total hours worked to dat	SUPER - JOB	1.0 Total 3.0	10.5 31.5
EQUIPMENT HOURS			
	hours were Reported today:		
Serial Number	Description	idle Hours	Operating Hours
73308	TRACKHOE	1.00	9.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00 Total 2.00	9.50
Total operating hours to d	ate: 222.50	Total 2.00	18.50
,	scribe accidents)		
ACCIDENT REPORTING (De No accidents reported to			
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No accidents reported to	day		
No accidents reported to	On behalf of the contractor, I certify that this Report		
No accidents reported to	day	rting period are in complian	
No accidents reported to	On behalf of the contractor, I certify that this Report material used and work performed during this Repo plans and specifications, to the best of my knowledg	rting period are in complian	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 270 Pag DATE	ge 1 of 1	
22.			12 Jul 2013 - Friday	
PROJECT Closure for Clean Hard Fill Site	es - RAAP		CONTRACT NUMBER W912QR-09-D-0043 00	015
CONTRACTOR Semper Tek-Intersteel Joint Ve	enture,LLC	WEATHER Non Work Day Temperature N	fin 58 °F, Max 78 °F; No Precipitation; No	Wind
QC NARRATIVES Defineable Features of Co	onstruction in Progres	s:		
PREP/INITIAL DATES (Pre	eparatory and initial dates	held and advance notice)		
No preparatory or initial in	nspections were held t	today	Astronomico, 1, 10 , 10 , 10 , 10 , 10 , 10 , 10 ,	
ACTIVITY START/FINISH No activities were started	or finished today			
QC REQUIREMENTS				
No QC requirements were		in and Breat OC and OA	D. foi and it and a second of	
QA/QC DEFICIENCY (De No QC Deficiency items w		ns issued, Report QC and QA	Deficiency items corrected)	
No Deficiency items were	-			
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				
No labor hours were Repo	orted today			
Total hours worked to date	e: 487.5			
EQUIPMENT HOURS				
No equipment hours were				
Total operating hours to d				
	scribe accidents)			
No accidents reported to	day			
NAMES OF THE OWNERS OF THE OWN	On habalf of the	antes leastif a car.	antic semilate and seminated at	Le sulem entend
CONTRACTOR CERTIFICATION	material used and wo	rk performed during this	port is complete and correct and all Reporting period are in compliance Medge, except as noted above.	
QC REPRESENTATIVE'S SIGNATUR	Commission of the Commission o	DATE	SUPERINTENDENTS INITIALS	DATE
Soft who	to	7-15-13		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 271	Page 1 of 1	
DAILY L	OG OF CONSTRUCTION		DATE 13 Jul 2013 - Satu	rday
PROJECT Closure for Clean Hard Fill (Sites - RAAP	Control of the Contro	CONTRACT NUMBER W912QR-09-D-00	43 0015
CONTRACTOR Semper Tek-Intersteel Joint	t Venture,LLC	WEATHER Non Work Da Temperature	ay Min 62 °F, Max 84 °F; No Precipitatio	n; No Wind
QC NARRATIVES Defineable Features of NON- WORK DAY	Construction in Progress:			
PREP/INITIAL DATES (Preparatory and initial dates held and ac	dvance notice)		
No preparatory or initia	al inspections were held today			
ACTIVITY START/FINISH				
No activities were start	ed or finished today			
QC REQUIREMENTS				
No QC requirements w				
	Describe QC Deficiency items issued, R	Report QC and Q	A Deficiency items corrected)	
No QC Deficiency items				
No Deficiency items we			THE STATE OF THE S	
	Report first and/or last day contractors	were on site)		
	ir first or last day on site today			
LABOR HOURS				
No labor hours were Re Total hours worked to d				
EQUIPMENT HOURS	iate. 407.0			
No equipment hours we	ere Reported today			
Total operating hours to				
	Describe accidents)			
No accidents reported				
CONTRACTOR CERTIFICATION	On behalf of the contractor, I cer material used and work perform plans and specifications, to the I	ed during this	Reporting period are in complia	
QC REPRESENTATIVE'S SIGNATU		15-13	SUPERINTENDENT'S INITIALS	DATE
Sutt Db-	E /- 1	15-13		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 272	Page 1 of 1	
DAILY L	DAILY LOG OF CONSTRUCTION		DATE	0.11 to 0.00 cont 1
PROJECT	and the same of th	The state of the s	14 Jul 2013 - Sunda CONTRACT NUMBER	ıy
Closure for Clean Hard Fill	Sites - RAAP		W912QR-09-D-004	3 0015
CONTRACTOR Semper Tek-Intersteel Joint	Venture,LLC	WEATHER Non Work I Temperatu	Day re Min 69 °F, Max 88 °F; No Precipitation	; No Wind
QC NARRATIVES				
Defineable Features of NON- WORK DAY	Construction in Progress	:		
PREP/INITIAL DATES (Preparatory and initial dates h	eld and advance notice)		
No preparatory or initia	l inspections were held to	day		
ACTIVITY START/FINISH				
No activities were start	ed or finished today			
QC REQUIREMENTS				
No QC requirements w	ere completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items	issued, Report QC and 0	QA Deficiency items corrected)	
No QC Deficiency items				
No Deficiency items we	re corrected today			
CONTRACTORS ON SITE (Report first and/or last day co	entractors were on site)		
No contractors had the	ir first or last day on site t	oday		
LABOR HOURS				
No labor hours were Re	ported today			
Total hours worked to d	late: 487.5			
EQUIPMENT HOURS				
No equipment hours we				
Total operating hours to	date: 222.50			
ACCIDENT REPORTING (I	Describe accidents)			
No accidents reported	today			
CONTRACTOR CERTIFICATION	material used and work	performed during thi	Report is complete and correct and is Reporting period are in complian nowledge, except as noted above.	all equipment and ce with the contract
OC REPRESENTATIVE'S SIGNATI		DATE	SUPERINTENDENT'S INITIALS	DATE
OC REPRESENTATIVE'S SIGNATU	to	>-15-17	and remain to the lines	o.r.ic

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 273 Page 1 of 2 DATE 15 Jul 2013 - Monday
PROJECT Closure for Clean Hard Fill Sites - RAAP	MINORODO COM CAMPA COCALITY OF	CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 7	The second secon
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 Omerzo Construction Lou Omerzo (Excavation Sub Contract	Superintendent) or Owner)	
Defineable Features of Construction in Progress: Working on Area CB-22. Safety meeting held 1st thing this meltiverizing concrete and breaking large chunks into smaller melting 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 reyel to 4:30 pm	nanageable, gradeable p . Working on north end o n make sure we were on	pieces. Daily equipment inspection forms filled out. of site. Should crushing last big chunks tomorrow and grade. Delivered weigh tickets for recycled spherite.
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 WHE	N 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)		REPORT NUMBER 273 Page 2 of 2		
DAILY LOC	G OF CONSTRUCTION	DATE 15 Jul 2013 - Monday			
PROJECT Closure for Clean Hard Fill Site	es - RAAP	CONTRACT NUMBER W912QR-09-D-0043	0015		
	eparatory and initial dates held and advance notice)				
	nspections were held today				
ACTIVITY START/FINISH					
No activities were started	or finished today				
QC REQUIREMENTS					
No QC requirements wer	e completed today				
QA/QC DEFICIENCY (De	escribe QC Deficiency items issued, Report QC and QA De	ficiency items corrected)			
No QC Deficiency items v					
No Deficiency items were	corrected today				
CONTRACTORS ON SITE (Re	eport first and/or last day contractors were on site)				
	first or last day on site today				
LABOR HOURS					
The following labor hours	s were Reported today:	Number of	Hours		
Employer	Labor Classification	Employees	Worked		
OMERZO CONSTRUCTIO	N OPERATING ENGINEER	1.0	10.5		
OMERZO CONSTRUCTIO	N SUPER - CONSTRUCTION	1.0 1.0	10.5 10.5		
SEMPER TEK	SUPER - JOB	Total 3.0	31.5		
Total hours worked to da	te: 519.0				
EQUIPMENT HOURS					
The following equipmen	t hours were Reported today:	ldle	Operating		
Serial Number	Description	Hours	Hours 9.50		
73308	TRACKHOE BIG TRACKHOE & CUTTING TOOL	1.00 1.00	10.00		
4.07004	BIG TIVICKTIOE & COTTING TOCK				
A87001		Total 2.00	19.50		
Total operating hours to	date: 242.00	Total 2.00	19.50		
Total operating hours to		Total 2.00	19.50		
Total operating hours to	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents)	Total 2.00	19.50		
Total operating hours to ACCIDENT REPORTING (D No accidents reported to	date: 242.00 rescribe accidents) oday				
Total operating hours to ACCIDENT REPORTING (D	date: 242.00 escribe accidents) oday On behalf of the contractor, I certify that this Rep	ort is complete and correct an	d all equipment a		
Total operating hours to ACCIDENT REPORTING (D No accidents reported to	odate: 242.00 escribe accidents) oday On behalf of the contractor, I certify that this Rep material used and work performed during this Rep	ort is complete and correct an	d all equipment a		
Total operating hours to ACCIDENT REPORTING (D No accidents reported to	On behalf of the contractor, I certify that this Rep material used and work performed during this R plans and specifications, to the best of my know	ort is complete and correct an	d all equipment a		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 274 Page 1 of 2
		DATE 16 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 Do Temperature Min 73 °F,	elay Max 91 °F; 0.28 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		
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and placed in manageable, gradeable pieces. Daily equipment inspection forn Picking up smaller pieces of rebar by hand. We had to shut dow We are losing alot of material in the hollow cavaties in the site. A plans. Sunny & warm today. Work hours 6:00 am to 4:30 pm	ns filled out. Cutting and b on for a thunderstorm and	reaking concrete in high areas found yesterday. lightning about lunch time 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 Results of NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WE	AR SEATBELTS WHEN IN	EQUIPMENT.
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: Watching for lightning storms and dangerous weather.		
PREP/INITIAL DATES (Preparatory and initial dates held and ad-	vance notice)	
No preparatory or initial inspections were held today		

	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	274 DATE	RT NUMBER Jul 2013 - Tuesd	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP		RACT NUMBER 12QR-09-D-0043	3 0015
ACTIVITY START/FINISH				
No activities were started of	r finished today			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA Defic	iency items cor	rected)	
No QC Deficiency items we	,			
No Deficiency items were c	orrected today			
	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			Number of	Hours
Employer OMERZO CONSTRUCTION	Labor Classification 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:	550.5	Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment h			Idle	Operating
Serial Number	Description		Hours	Hours
73308 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	n behalf of the contractor, I certify that this Report i	s complete a	nd correct and	all equipment a
m	aterial used and work performed during this Repor	rting period a	re in complian	
m	aterial used and work performed during this Repor ans and specifications, to the best of my knowledg	rting period a	re in complian noted above.	

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)	REPORT NUMB 275	ER Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 17 Jul 2013	- Wednesday
ROJECT Closure for Clean Hard Fill Sites - RAAP	THE THE PERSON OF THE PERSON OF THE PERSON	CONTRACT NUI W912QR-09	MBER -D-0043 0015
ONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 7	lo Delay 3 °F, Max 92 °F; No Preci	pitation; 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 Contractor S Omerzo Construction Lou Omerzo (Excavation Sub Contractor)			
Defineable Features of Construction in Progress: Working on Area CB-23. Continued cutting rebar and placed it manageable, gradeable pieces. Daily equipment inspection for smaller pieces of rebar by hand. We are losing alot of material slope looks fine to him even though it is steeper than we show drawings. At end of day we cleared the vegetation at the next.	ms filled out. Cutting a in the hollow cavaties on the plans. It is about	nd breaking concrete in h in the site. Mark Patterso ut 10% from the front to b	igh areas found. Picking u n visited site today and sa back instead of 6% shown
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 WHE	EN 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: Heat advisory precautions. Drink plenty of fluid and breaks			
REP/INITIAL DATES (Preparatory and initial dates held and ac	dvance notice)		***************************************
No preparatory or initial inspections were held today			****

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JV

	RS QUALITY CONTROL REPORT (QCR) G OF CONSTRUCTION	REPOR 275 DATE	RTNUMBER	Page 2 of 2
		,	lul 2013 - Wedn	esday
PROJECT Closure for Clean Hard Fill Sit	es - RAAP		RACT NUMBER 12QR-09-D-004	3 0015
ACTIVITY START/FINISH No activities were started	l or finished today			
	To fillistica today			
QC REQUIREMENTS No QC requirements wer	e completed today			
QA/QC DEFICIENCY (De	escribe QC Deficiency items issued, Report QC and QA Defic	iency items cor	rected)	
No QC Deficiency items v	vere issued today			
No Deficiency items were	corrected today			
CONTRACTORS ON SITE (Re	eport 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	s were Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTIO			1.0	10.5
OMERZO CONSTRUCTIO			1.0	10.5
SEMPER TEK	SUPER - JOB	Total	1.0 3.0	10.5 31.5
Total hours worked to da	te: 582.0			
EQUIPMENT HOURS				
	hours were Reported today:		ldle	Operating
Serial Number	Description		Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00 1.00	10.00 10.00
Total operating hours to o		Total	2.00	20.00
	escribe accidents)			
No accidents reported to	,			
· · · · · · · · · · · · · · · · · · ·				
ONTDACTOD CEDTICATION	On habalf of the contractor, Leastifu that this Panast	is complete a	nd correct co	d all aquipment o
ONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this Report material used and work performed during this Repo			
ONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this Report material used and work performed during this Repo plans and specifications, to the best of my knowledge	rting period a	re in complia	

CONTRACTORS QUALITY CONTROL R DAILY LOG OF CONSTRUCTION	EPORT (QCR)	REPORT NUMBER 276 Page 1 of 2 DATE 18 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 7	and the same of th
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	tor Superintendent)	
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and plac manageable, gradeable pieces. Daily equipment inspection Picking up smaller pieces of rebar by hand. We are losing a extra dirt to bring site up to grade shown on the plans. Sun	n forms filled out. Cutting a	and 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	ults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	D WEAR SEATBELTS WHE	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action NONE	ı Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Build NONE	ts.	
Safety Observations: Watching for lightning storms and dangerous weather.		
PREP/INITIAL DATES (Preparatory and initial dates held an	nd advance notice)	
No preparatory or initial inspections were held today		

	S QUALITY CONTROL REPORT (QCR)	REPO 276	RT NUMBER	Page 2 of 2	
DAILY LOG	OF CONSTRUCTION	DATE	ful 2012 Thurs	dou	
PROJECT	THE RESIDENCE OF THE PARTY OF T		Jul 2013 - Thurse RACT NUMBER	uay	
Closure for Clean Hard Fill Sites	- RAAP		12QR-09-D-004	3 0015	
ACTIVITY START/FINISH					
No activities were started of	r 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 cor	rected)		_
No QC Deficiency items wer		,	,		
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:		Number of	Hours	
Employer	Labor Classification		Employees	Worked	
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5	
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION 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:				
Serial Number	Description		ldle Hours	Operating Hours	
73308	TRACKHOE		1.00	10.00	
A87001	BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.00	
Total operating hours to date	£ 302.00	Total	2.00	20.00	
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	у				
	books of the contract of the c				
ONTRACTOR CERTIFICATION OF M	n behalf of the contractor, I certify that this Report i aterial used and work performed during this Repo	is complete a	nd correct and	all equipment a	ח
m	aterial used and work performed during this Repo	rting period a	re in complian	all equipment a ce with the contr	r a
m	aterial used and work performed during this Repo ans and specifications, to the best of my knowledg	rting period a	re in complian noted above.	all equipment a	r å

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 277 P DATE 19 Jul 2013 - Friday	age 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 N		Note that the second se
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held a	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 today No QC Deficiency items were issued today No Deficiency items were corrected today		Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contract			
No contractors had their first or last day on site today	/		
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, material used and work perf	I certify that this Repo formed during this Re	ort is complete and correct and all	equipment and
plans and specifications, to	the best of my knowl	edge, except as noted above.	
QC REPRESENTATIVE'S SIGNATURE DAT	7 27 17	UPERINTENDENTS INITIALS	DATE
Xcell wowen	1-6675		

CONTRACTORS QUALITY CONTROL REI	PORT (QCR)	REPORT NUMBER 278	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 20 Jul 2013 - Satu	ırday
PROJECT Closure for Clean Hard Fill Sites - RAAP	NAMES OF THE OWNER, WASHINGTON,	CONTRACT NUMBER W912QR-09-D-00	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 70	°F, Max 80 °F; 0.28 IN Precip	*
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			T
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 Defic	iency items corrected)	
No QC Deficiency items were issued today			
No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractor	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: 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			
No accidents reported today			
A THE COLUMN SHEETING AND			
CONTRACTOR CERTIFICATION On behalf of the contractor, I ce	ertify that this Report is	s complete and correct an	d all equipment and
material used and work perfor plans and specifications, to the	med during this Repor	ting period are in complia	nce with the contract
OC REPRESENTATIVE'S SIGNATURE!	SUPE	RINTENDENTS INITIALS	DATE
Seatt Whaten 7.	-22-13		

REPORT NUMBER CONTRACTORS QUALITY CONTROL REPORT (QCR) 279 Page 1 of 1 DAILY LOG OF CONSTRUCTION DATE 21 Jul 2013 - Sunday PROJECT 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 69 °F, Max 86 °F; 0.01 IN Precipitation; No Wind QC NARRATIVES No QC Narratives were reported today (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: 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 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. QC REPRESENTATIVE'S SIGNATURE SUPERINTENDENTS INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION

REPORT NUMBER 280

Page 1 of 2

DATE

22 Jul 2013 - Monday

CONTRACT NUMBER

W912QR-09-D-0043 0015

PROJECT

Closure for Clean Hard Fill Sites - RAAP

CONTRACTOR

Semper Tek-Intersteel Joint Venture.LLC

WEATHER

Weather Caused No Delay

Temperature Min 66 °F, Max 75 °F; 0.21 IN Precipitation; No Wind

QC NARRATIVES

Contractor/Subs/Suppliers and Area of Responsibility:

USACE Kevin Kunke (QA) 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:

efineable Features of Construction in Progress:

Working on Area CB-22. Toolbox safety meeting on Thunder & Lightning storm safety. Monthly safey meeting with Corp Rep Kevin Kunke and Omerzo's men. We reviewed the past months work and operating equipment safety and contine this good practice. There have been no injuries or serious safety deficienies to date. Keep up the good work. Continued cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Daily equipment inspection forms filled out. Picking up smaller pieces of rebar by hand. We are losing alot of material in the hollow cavaties in the site. We had site visit at site CB-23 from 12:00 to 1:30 p.m. Mark Patterson, Angela Makin and Kevin Kunke were in attendance. The Site was approved and completed and looked good according to all parties involved. The decision was made to wait on Geotextile placement and fill dirt until CB-22 was ready so we could work on both sites at the same time. Plus we would be closer to planting season per Mark Patterson and Kevin Kunke. Kevin Kunke held coordination meeting on site CB-22 for crushing, pulverizing and removing of vegetaion. He was concerned with the safety aspect of this site and pointed out that this site is very dangerous with the steep bank and large voids between concrete pieces. Overcast with storms in the afternoon. 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 SEATBELTS WHEN IN EQUIPMENT.

Safety Deficiencies Noted: (Describe Corrective Action Taken)

Remarks: (Cover any Conflicts in Plans & Specs)

NONE

Minor Field Revisions that should be noted on As-Builts.

NONE

Safety Observations:

Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 0015 Monthly safety meeting reviewed for job . No defiencies or concerns for the month. 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	CONTRACT NUMBER W912QR-09-D-0043 0015 Monthly safety meeting reviewed for job. No defiencies or concerns for the month. PREPI/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 CREQUIREMENTS No QC requirements were completed today AO/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC beficiency 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 1.0 10.5 5 SEMPER TEK SUPER - JOB 1.0 10.5 5 Total hours worked to date: 645.0 Total 3.0 31.5 COUPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours First		ORS QUALITY CONTROL REPORT (QCR)	REPORT NUMBER 280	Page 2 of 2
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION

REPORT NUMBER Page 1 of 2

DATE 23 Jul 2013 - Tuesday

PROJECT

Closure for Clean Hard Fill Sites - RAAP

CONTRACT NUMBER W912QR-09-D-0043 0015

Semper Tek-Intersteel Joint Venture, LLC

WEATHER

Weather Caused No Delay

Temperature Min 65 °F, Max 83 °F; 1.07 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 Superintendent)

Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)

Defineable Features of Construction in Progress:

Working on Area CB-22. Started cutting rebar and placed in dumpster. Started Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Daily equipment inspection forms filled out. Did a rough survey of site and shored up silt fence. Brian Riley with Environmental Services with the National Guard. He is our contact on cutting down trees. We will probably have about 20 trees over 4" in diameter that we will have to cut down to finish this site. Angela Makin talked with Mak Patterson and approved us coming in from the back side of site. We are cutting trees down in the hole at the bottom of the site first. Once we do that we can start filling in this void with concrete debris. Overcsast with storms in the afternoon. Work hours 6:00 am to 4:30 pm

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:

Results of Surveillance: Follow-Up Phase:

Stay in compliance of specs and plans

Tests Required by Plans & Specs Performed 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 Corrective Action Taken)

Remarks: (Cover any Conflicts in Plans & Specs)

Minor Field Revisions that should be noted on As-Builts.

NONE

Safety Observations:

Watching for load lift capacities on the steep slope to keep from tipping machine.

Courrect File Sites - RAAP Closure for Clean Hard Fill Sites - RAAP Closure for Clean Hard Fill Sites - RAAP RPP/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 CREQUIREMENTS No QC requirements were completed today ACAPAC 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: Employer Labor Classification OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - JON Total hours worked to date: First and/or Struction SUPER - JON Total nous worked to date: First following equipment hours were Reported today: Ide Operating Serial Number Description AB7001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 339.00 Total operating hours to date: 339.00 Total operating hours to date: 339.00 Total operating hours to date: 339.00 Total operating hours to date: 339.00 Total operating hours to date: 339.00	Courract Number Closure for Clean Hard Fill Sites - RAAP Closure for Clean Hard Fill Sites - RAAP Closure for Clean Hard Fill Sites - RAAP REPPINITIAL 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 CREQUIREMENTS No QC requirements were completed today ACACO 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 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) 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 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) 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 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 No contractors had their first or last day contractors were on site No COLIENT SEMBLE CONTRUCTOR (Describe accidents) CONTRACTORS ON SITE (Report first and/or last day contractors were on site No COLIENT SEMBLE CONTRUCTOR (Describe accidents) CONTRACTORS ON SITE (Report first and/or last day contractors were on site N		S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	REPORT NUMBER 281 DATE 23 Jul 2013 - Tues	Page 2 of 2
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Total hours worked to date: 676.5 Total 3.0 31.5 CQUIPMENT HOURS The following equipment hours were Reported today: 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: 339.00 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents)	Total hours worked to date: 676.5 Total 3.0 31.5 COUPMENT HOURS The following equipment hours were Reported today: 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: 339.00 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents)				
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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 10.00 Total operating hours to date: 339.00 Total 2.00 19.00 CCIDENT REPORTING (Describe accidents)	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: 339.00 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents)				
Serial Number Description Hours Hours	Serial Number Description Hours Hours Hours TRACKHOE 1.00 9.00		ours were Reported today		
73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 339.00 Total 0.00 19.00 ACCIDENT REPORTING (Describe accidents)	73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 339.00 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents)				
A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 339.00 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents)	A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 339.00 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents)		and the state of t		
ACCIDENT REPORTING (Describe accidents)	ACCIDENT REPORTING (Describe accidents)	A87001			
((Total operating hours to date	e: 339.00	Total 2.00	19.00
No accidents reported today	No accidents reported today	ACCIDENT REPORTING (Desc	cribe accidents)		
		No accidents reported toda	ру		
		ONTRACTOR CERTIFICATION	n ha half of the contractor 1 115 the second		
INITERCTOR CERTIFICATION On be belf of the contraction lead for the contraction of the co	MITACTOR CERTIFICATION On book of the contractor Local for the contract	JA INACION CERTIFICATION U	atorial used and work performed during this Report	is complete and correct an orting period are in complia	d all equipment and
material used and work performed during this Reporting period are in compliance with the contra	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 contraplans and specifications, to the best of my knowledge, except as noted above.	m	ans and specifications, to the best of my knowledge	ge, except as noted above	noo man and oomaa
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.	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.	m	ans and specifications, to the best of my knowled	ge, except as noted above.	

CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 282 Page 1 of 2 DATE
	the contraspondence of the contraspondence of	24 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 5	The second secon
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 of Contractor Sub Contracto	Superintendent) or Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Started cutting rebar and placed in di manageable, gradeable pieces. Shot grade on east side off s forms filled out. We finished clearing & are cutting trees down off on site CB-23. Total tonnage of scrap and rebar was 52.1 brought in to site CB-22. Sunny & cooler. Work hours 6.00 am	in the hole at the botton	s. Everything looks good. Daily equipment inspection
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 WHE	N 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: Watching for potential hazards during vegetation and tree remo	oval.	
PREP/INITIAL DATES (Preparatory and initial dates held and ad	vance notice)	
No preparatory or initial inspections were held today		

CONTRACTO DAILY LO	RS QUALITY CONTROL REPORT (QCR) G OF CONSTRUCTION	28 DATE	***************************************	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sit	es - RAAP	CON	Jul 2013 - Wed	
ACTIVITY START/FINISH		VV	912QR-09-D-00	43 0015
No activities were started	d or finished today			
QC REQUIREMENTS				
No QC requirements were	e completed today			
QA/QC DEFICIENCY (De	scribe QC Deficiency items issued, Report QC and	OA Deficiency items co	rrected)	
No QC Deficiency items w	ere issued today	a removed went to	rected)	
No Deficiency items were	corrected today			
CONTRACTORS ON SITE (Re	port first and/or last day contractors were on site)			
No contractors had their t	first or last day on site today			
LABOR HOURS				
The following labor hours	were Reported today:			
Employer	Labor Classification		Number of Employees	Hours
OMERZO CONSTRUCTION		T II STREET, STREET	1.0	Worked
OMERZO CONSTRUCTION SEMPER TEK			1.0	11.5 11.5
Total hours worked to date	SUPER - JOB	T-1-1	1.0	11.5
	9: 711.0	Total	3.0	34.5
QUIPMENT HOURS				
	hours were Reported today:		ldle	Operating
Serial Number	Description		Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to da		Total	1.00 2.00	11.00 21.00
		, 0101	2.00	21.00
No accidents reported tod	cribe accidents)			
no accidents reported tod	ay			
NTRACTOR CERTIFICATION 0		eport is complete an		
	n behalf of the contractor. I certify that this D			
111	n behalf of the contractor, I certify that this R naterial used and work performed during this	Reporting period ar	e in complian	all equipment and ce with the contra
p	n benair of the contractor, I certify that this R naterial used and work performed during this lans and specifications, to the best of my kno	Reporting period ar	e in complian	ce with the contra
111	raterial used and work performed during this	Reporting period ar	e in complian oted above.	ce with the contra

CONTRACTORS QUALITY CONTROL RE	EPORT (QCR)	REPORT NUMBE 283	ER Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 25 Jul 2013 -	The state of the s
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUM	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused Temperature Min 8	No Delay 52 °F, Max 76 °F; No Precip	pitation; 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 Site CB-22. Started cutting rebar and placed in manageable, gradeable pieces. Shot grade on east side off dumpster brought in to site CB-22. Sunny & cooler. Work ho		erizing concrete and breaki s. Daily equipment inspect	ing large chunks into smaller ion forms filled out. Had empty
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 Resul NONE	ts of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	WEAR SEATBELTS WHE	EN IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Action 7 NONE	Taken)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Builts NONE			
Safety Observations: Slips, Trips and Falls Etc. Watching for potential hazards du	ring vegetation and tree	removal.	
	advance notice)		
PREP/INITIAL DATES (Preparatory and initial dates held and No preparatory or initial inspections were held today	advance notice)		

CONTRACTO DAILY LO	ORS QUALITY CONTROL OG OF CONSTRUCTION	REPORT (QCR)	DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill S	ites - RAAP		CONT	TRACT NUMBER 012QR-09-D-00	THE RESERVE THE PERSON NAMED IN COLUMN
ACTIVITY START/FINISH			***	712Q14-03-D-00	343 0015
No activities were starte	ed or finished today				
QC REQUIREMENTS					
No QC requirements we	re completed today				
	escribe QC Deficiency items iss	sued Report OC and	I OA Poficionav itama as		
No QC Deficiency items	were issued today	acc, report do and	too bendency items to	rrectea)	
No Deficiency items wer					
	eport first and/or last day contri	actors were on site)			
No contractors had their	first or last day on site tod	actors were on site)			
LABOR HOURS	,				
The following labor hour	s were Reported today:				
Employer	Labor Classification			Number of	Hours
OMERZO CONSTRUCTIO		acceptance of the state of the		Employees	Worked
OMERZO CONSTRUCTIO	N SUPER - CONSTRUCTION			1.0 1.0	10.5 10.5
SEMPER TEK	SUPER - JOB			1.0	10.5
Total hours worked to da	te: 742.5		Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment	t hours were Reported today	y:		ldle	0
Serial Number	Description			Hours	Operating Hours
73308	TRACKHOE		No. of the last of	1.00	9.00
A87001	BIG TRACKHOE & CUTTING	G TOOL		1.00	9.00
Total operating hours to d	late: 378.00		Total	2.00	18.00
	escribe accidents)				
No accidents reported to	day				
	On behalf of the contractor, material used and work per	formed during thi	s Reporting period ar	e in compliar	d all equipment and
	plans and specifications, to	the best of my kn	owledge, except as n	oted above.	nce with the contract
C REPRESENTATIVE'S SIGNATURE			SUPERINTENDENTS IN		DATE
7/11/11/10	and the same of th	1-218			

CONTRACTORS QUALITY CONTROL REP	ORT (QCR)	REPORT NUMBER 284	Page 1 of 1
		26 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 D Temperature	ay • Min 54 °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 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, F	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 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: 742.5			
EQUIPMENT HOURS		**************************************	
No equipment hours were Reported today			
Total operating hours to date: 378.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, I cer	tify that this Re	port is complete and correct and a	III equipment and
material used and work perform	ed during this	Reporting period are in compliance	with the contract
plans and specifications, to the t QC REPRESENTATIVE'S SIGNATURE DATE	oest of my kno	wledge, except as noted above. SUPERINTENDENT'S INITIALS	
Scott Waster 7-	26-17	SUFERIN IENDEN I'S INITIALS	DATE
The state of the s	2011		

CONTRACTOR DAILY LOC	RS QUALITY CONTE	ROL REPORT (QCR	9	REPORT NUMBER 285 Pag	ge 1 of 1
PROJECT				27 Jul 2013 - Saturday	
Ciosure for Clean Hard Fill Site	es - RAAP		C D CAA	CONTRACT NUMBER W912QR-09-D-0043 00°	15
CONTRACTOR Semper Tek-Intersteel Joint Ve	enture,LLC	WEATHER Non Wor Tempera	k Day	71 °F; 0.11 IN Precipitation;	
QC NARRATIVES					110 11110
Defineable Features of Co NON- WORK DAY	enstruction in Progress	s:			
PREP/INITIAL DATES (Pre	paratory and initial dates	held and advance notice	e)		
No preparatory or initial in	spections 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 (Des	cribe QC Deficiency items	s issued, Report QC and	QA Deficiency item	s corrected)	
No QC Deficiency items we	re issued today			,	
No Deficiency items were					
CONTRACTORS ON SITE (Rep			1		
No contractors had their fi	rst or last day on site t	today			
LABOR HOURS					
No labor hours were Repor					
Total hours worked to date:	742.5				
EQUIPMENT HOURS					
No equipment hours were	-				
Total operating hours to dat					
	cribe accidents)				
No accidents reported toda	ау				
A THE RESIDENCE OF THE PARTY OF					
ONTRACTOR CERTIFICATION OF	n behalf of the contract	tor, I certify that this	Report is complet	e and correct and all eq	uipment and
m pl:	aterial used and work ans and specifications	performed during th , to the best of my ke	is Reporting perio	ed are in compliance with	h the contract
C REPRESENTATIVE'S SIGNATURE	A	DATE	SUPERINTENDEN		ATE
Soft Wheat	70	7-29-13		0/	""

CONTRAC DAILY	TORS QUALITY CONTROL R LOG OF CONSTRUCTION	EPORT (QCR)	REPORT NUMBER 286	Page 1 of 1
	or conclude the		DATE	
PROJECT Closure for Clean Hard F	ill Sites - RAAP		28 Jul 2013 - Sunda CONTRACT NUMBER W912QR-09-D-0043	
CONTRACTOR Semper Tek-Intersteel Joi	nt Venture,LLC	WEATHER Non Work Day Temperature		
QC NARRATIVES				THE THIC
Defineable Features of NON- WORK DAY	of Construction in Progress:			
PREP/INITIAL DATES	(Preparatory and initial dates held an	d advance notice)		
	ial inspections were held today			
ACTIVITY START/FINISH				
No activities were star	rted or finished today			
QC REQUIREMENTS				
No QC requirements v	were completed today			
QA/QC DEFICIENCY	(Describe QC Deficiency items issued	d, Report QC and QA	Deficiency items corrected)	
No QC Deficiency item	s were issued today		, nome concolody	
No Deficiency items w	ere corrected today			
CONTRACTORS ON SITE	(Report first and/or last day contracto	ors were on site)		
No contractors had the	eir first or last day on site today			
ABOR HOURS				
No labor hours were R	eported today			
Total hours worked to	date: 742.5			
EQUIPMENT HOURS				
No equipment hours w	ere Reported today			
Total operating hours t	o date: 378.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported				
NTRACTOR CERTIFICATION	On hohalf of th	11. A	Contract Con	
TON CERTIFICATION	material used and work perform	ertify that this Repo	ort is complete and correct and al	l equipment and
	plans and specifications, to the	bestof mvknowle	porting period are in compliance	with the contrac
	The state of the s	CONTRACTOR OF THE PARTY OF THE		
REPRESENTATIVE'S SIGNATU	DATE	S	UPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROI DAILY LOG OF CONSTRUCTION	L REPORT (QCR)	REPORT NUMBER 287 Page 1 of 2 DATE
PROJECT Closure for Clean Hard Fill Sites - RAAP	THE STREET STREET, STR	29 Jul 2013 - Monday CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 5	The second secon
QC NARRATIVES		The state of the s
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 Control Omerzo Construction Lou Omerzo (Excavation Sub Co)	
Defineable Features of Construction in Progress: Working on Site CB-22. Toolbox meeting on PPE. Cuttin chunks into smaller manageable, gradeable pieces on e 12:45 and said everything looked good. Sunny & cooler	ng rebar and placed in dumpsto east side. Daily equipment insp r. Work hours 6:00 am to 4:30	er. Started Pulverizing concrete and breaking large section forms filled out. Mark Patterson visited site at 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 Re NONE	esults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES A	AND WEAR SEATBELTS WHEN	I 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	uilts.	
Safety Observations: Watching for potential hazards during vegetation and tree	e removal.	
PREP/INITIAL DATES (Preparatory and initial dates held a	and advance notice)	

CONTRACTOR DAILY LOG	S QUALITY CONTROL REPORT (QCR OF CONSTRUCTION	DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	s - RAAP	CONT	RACT NUMBER 012QR-09-D-004	The second secon
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 Deficiency items co	rrected)	
No QC Deficiency items we	re issued today		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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 fir				
LABOR HOURS				
The following labor hours v	were Reported 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:	774.0	Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment he	ours were Reported today:		ldle	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	e: 396.00	Total	2.00	18.00
	ribe accidents)			
No accidents reported toda	у			
ma	behalf of the contractor, I certify that this aterial used and work performed during th	is Reporting period ar	e in complianc	all equipment and e with the contract
pla	ans and specifications, to the best of my k	nowledge, except as n	oted above.	
C REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENTS I	NITIALS	DATE
Dittle) hear	7-30-17			

CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION	PORT (QCR)	REPORT NUMBER 288 Page 1 of 2 DATE 20 bt 2012 Transfer
PROJECT Closure for Clean Hard Fill Sites - RAAP		30 Jul 2013 - Tuesday CONTRACT NUMBER W012OR-09-D-0043-0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused Temperature Min	W912QR-09-D-0043 0015 I No Delay 54 °F, Max 79 °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 Omerzo Construction Lou Omerzo (Excavation Sub Contract	Superintendent) lor Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster manageable, gradeable pieces on east side in deep ravine. I 12:20 pm and said everything looked good. 1 dumpsterr of rel am to 4:30 pm	r. Started Pulverizing co Daily equipment inspect bar and scrap filled and	oncrete and breaking large chunks into smaller tion forms filled out. Angela Makin visited site at 12:00 t d hauled out yesterday. Sunny & cool. Work hours 6:01
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 WHE	EN IN 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: Watch and be careful while walking on crushed material and ha		
REP/INITIAL DATES (Preparatory and initial dates held and ac	dvance notice)	
REP/INITIAL DATES (Preparatory and initial dates held and ac No preparatory or initial inspections were held today	availed fielice/	

PROJECT Closure for Clean Hard Fill Sites - RAAP ACTIVITY START/FINISH No activities were started or finished today CC REQUIREMENTS No QC 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 ABOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SEMPER TEK SUPER - JOB 1.0 1.0 10.5 Total hours worked to date: 805.5 Total 3.0 31.5 COUIPMENT HOURS The following equipment hours were Reported today: Brighty All Super Construction Serial Number Description The following equipment hours were Reported today: Brighty All Super Construction Serial Number Description The following equipment hours were Reported today: Serial Number Description Total Operating Hours Total 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	PROJECT Closure for Clean Hard Fill Sites - RAAP ACTIVITY START/FINISH No activities were started or finished today DA/QC DEFICIENCY No QC requirements were completed today DA/QC DEFICIENCY No QC Deficiency items were issued today No Deficiency items were orrected today DONTRACTORS 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 DEFRATING BNGINEER 0.0MERZO CONSTRUCTION 0.0PERATING BNGINEER 1.0 10.5 10.5 5EMPER TEK SUPER - CONSTRUCTION 1.0 10.5 Total hours worked to date: 805.5 Total 3.0 3.15 COUIPMENT HOURS The following equipment hours were Reported today: Mille Poperating Hours ASTOLIA (Idle Operating Hours 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 416.00 CCCIDENT REPORTING (Describe accidents)	PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043 0015 ACTIVITY START/FINISH No activities were started or finished today COREQUIREMENTS 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 orrected 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 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 805.5 Total 3.0 31.5 COUIPMENT HOURS The following equipment hours were Reported today: Mille Province Reported today: The following equipment hours were Reported today: Mille Province Reported Repo	CONTRACTOR	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	288	ORT NUMBER	Page 2 of 2
CONTRACT NUMBER Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043 0015 ACTIVITY START/FINISH No activities were started or finished today CREQUIREMENTS No QC requirements were completed today AD/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 FONTRACTORS 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 OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SUPER - JOB Total hours worked to date: 805.5 Total 3.0 31.5 CUIPMENT HOURS The following equipment hours were Reported today: Kille Operating Hours The following equipment hours were Reported today: Serial Number Description Total Operating Hours 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total Operating hours to date: 416.00 Total operating hours to date: 416.00 CCIDENT REPORTING (Describe accidents)	CONTRACT NUMBER W912QR-09-D-0043 0015	CONTRACT NUMBER W912QR-09-D-0043 0015	DAILTEOG	OF CONSTRUCTION			
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OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 1.0 10.5 Total hours worked to date: 805.5 Total 3.0 31.5 CQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Hours Operating Hours Serial Number Description Hours Hours 73308 TRACKHOE A87001 1.00 1.00 10.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 1.00 10.00 10.00 Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)		THE COURSE OF STREET STREET, STREET STREET, ST		The second second	at a 1 house or an agency of the
1.0 10.5	Total hours worked to date: 805.5 Total 3.0 31.5	Total hours worked to date: 805.5 Total 3.0 31.5		SUPER - CONSTRUCTION			
### COLIPMENT HOURS The following equipment hours were Reported today: Idle Operating	CQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Hours 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: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)	QUIPMENT HOURS The following equipment hours were Reported today: kile 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: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)				1.0	10.5
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Serial Number Description Kile Operating Hours 73308 TRACKHOE 1.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)	Serial Number Description Idle Operating Hours 73308 TRACKHOE 1.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)	Serial Number Description Idle Operating 73308 TRACKHOE 1.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)					
Number Description Hours Hours Hours	Description	Description				ldle	Operating
A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 416.00 Total 2.00 20.00 CCCIDENT REPORTING (Describe accidents)	A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)	A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)		Description			
Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)	Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)	Total operating hours to date: 416.00 Total 2.00 20.00 CCIDENT REPORTING (Describe accidents)				1.00	10.00
ACCIDENT REPORTING (Describe accidents)	CCIDENT REPORTING (Describe accidents)	CCIDENT REPORTING (Describe accidents)			Total	Company of the Control of the Contro	
,	, and the same of	, and the same of			Total	2.00	20.00
No accidents reported today	No accidents reported today	No accidents reported today	,	,			
			No accidents reported today	!			
			No accidents reported today	,			
material used and work performed during this Reporting period are in compliance with the co	material used and work performed during this Report is complete and correct and all equipment	material used and work performed during this Reporting period are in compliance with the cont	ma	terial used and work performed during this Report	ing period ar	e in complianc	all equipment a e with the cont
material used and work performed during this Reporting period are in compliance with the conplans and specifications, to the best of my knowledge, except as noted above.	material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the complans 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 cont plans and specifications, to the best of my knowledge, except as noted above.	ma pla	terial used and work performed during this Report	ing period ar	e in complianc	all equipment a e with the cont
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 complans and specifications, to the best of my knowledge, except as noted above. REPRESENTATIVE'S SIGNATURE DATE DATE SUPERINTENDENTS INITIALS DATE	material used and work performed during this Report is complete and correct and all equipments 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. REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENTS INITIALS DATE	ma pla	terial used and work performed during this Reporting and specifications, to the best of my knowledge	ing period ar , except as n	e in complianc oted above.	e with the cont

CONTRACTORS QUALITY CONTROL REP	ORT (QCR)	REPORT NUMBER 289 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE
PROJECT		31 Jul 2013 - Wednesday
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	The second secon
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 Somerzo Construction Lou Omerzo (Excavation Sub Contractor Sub Contracto	Superintendent) or Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster. gradeable pieces on east side in deep ravine. Daily equipment	. Pulverizing concrete a t inspection forms filled	ind breaking large chunks into smaller manageabl out. Sunny & cool. Work hours 6:00 am to 4:30 p
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	SAR SEATBELTS WHEN	I IN EQUIPMENT.
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: Removing all trip hazards on the site.		
REP/INITIAL DATES (Preparatory and initial dates held and adv	vance notice)	
No preparatory or initial inspections were held today		
CTIVITY START/FINISH		
STIVITI STARTIFINISH		

PROJECT Closure for Clean Hard Fill Sites - RAAP QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency it 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 OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 837.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 436.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today	CONTRAI W9120 W9120 N E Total	umber of mployees 1.0 1.0 3.0	
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency it 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 OPERATING BNGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 837.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 436.00 ACCIDENT REPORTING (Describe accidents)	N Er	umber of mployees 1.0 1.0 3.0 le burs 1.00 1.00	Hours Worked 10.5 10.5 10.5 31.5 Operating Hours 10.00 10.00
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency it 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 OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 837.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 436.00 ACCIDENT REPORTING (Describe accidents)	N E: Total kili	umber of mployees 1.0 1.0 1.0 3.0 le burs 1.00 1.00	Worked 10.5 10.5 10.5 31.5 Operating Hours 10.00 10.00
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OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 837.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 436.00 ACCIDENT REPORTING (Describe accidents)	Total kli Hk	1.0 1.0 1.0 3.0 3.0	10.5 10.5 10.5 31.5 Operating Hours 10.00 10.00
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Serial Number Description 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 436.00 CCIDENT REPORTING (Describe accidents)	H	1.00 1.00	Hours 10.00 10.00
Serial Number Description 73308 TRACKHOE A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 436.00 CCIDENT REPORTING (Describe accidents)	H	1.00 1.00	Hours 10.00 10.00
A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 436.00 CCIDENT REPORTING (Describe accidents)		1.00 1.00	10.00 10.00
Total operating hours to date: 436.00 CCIDENT REPORTING (Describe accidents)	Total	1.00	10.00
Total operating hours to date: 436.00 CCIDENT REPORTING (Describe accidents)	Total		
(and a decision of the second			
(Total Constitution)			
On behalf of the contractor, I certify that this Report is comp material used and work performed during this Reporting pe	riod are in	n complianc	all equipment an
plans and specifications, to the best of my knowledge, exce			
Suff What 8-1-13	DENTS INITI	ALS	DATE

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JV

	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	290 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	DAAD	CONT	RACT NUMBER	COLOR STATE OF THE
	- RAAP	VVS	12QR-09-D-004	3 0015
ACTIVITY START/FINISH				
No activities were started or	r finished today			
QC REQUIREMENTS				
No QC requirements were o				
	cribe QC Deficiency items issued, Report QC and QA Defice	ciency items cor	rrected)	
No QC Deficiency items wer				
No Deficiency items were co	orrected today			
	ort 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	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 - CONSTRUCTION SUPER - JOB		1.0 1.0	10.5 10.5
Total hours worked to date:		Total		31.5
EQUIPMENT HOURS				
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	a: 456.00	Total	2.00	20.00
ACCIDENT REPORTING (Desc	cribe accidents)			
No accidents reported today	vy			
	n behalf of the contractor, I certify that this Report aterial used and work performed during this Repo			
	lans and specifications, to the best of my knowled			
QC REPRESENTATIVE'S SIGNATURE		PERINTENDENTS	INITIALS	DATE
Seattlethe Ton	8-1-17			

CONTRA DAILY	CTORS QUALITY CONTRO LOG OF CONSTRUCTION	L REPORT (QCR)	REPORT NUMBER 291	Page 1 of 1
			DATE 02 Aug 2012 E-	
PROJECT Closure for Clean Hard	Fill Sites - RAAP	A STATE OF THE PARTY OF THE PAR	02 Aug 2013 - Fris	
CONTRACTOR	The second secon	The second secon	W912QR-09-D-00	43 0015
Semper Tek-Intersteel Jo	oint Venture.LLC	WEATHER Non Work Day		The second second
QC NARRATIVES		remperature ivin 5	58 °F, Max 75 °F, 0.06 IN Precipi	tation; No Wind
Defineable Features NON- WORK DAY	of Construction in Progress:			
PREP/INITIAL DATES	(Preparatory and initial dates hel	d and advance notice)		
No preparatory or ini	tial inspections were held tod	ay		
ACTIVITY START/FINISH				
No activities were sta	arted or finished today			
QC REQUIREMENTS				
No QC requirements	were completed today			
QA/QC DEFICIENCY	(Describe QC Deficiency items is	sued, Report QC and QA Defic	cioncy itams corrected)	
No QC Deficiency item	is were issued today	, and and an a contract	beincy items corrected)	
No Deficiency items v				
ONTRACTORS ON SITE	(Report first and/or last day contr	actors were on site)		
No contractors had th	eir first or last day on site tod	ay		
ABOR HOURS				
No labor hours were F	Reported today			
Total hours worked to	date: 868.5			
QUIPMENT HOURS				
No equipment hours v	were Reported today			
Total operating hours	to date: 456.00			
	(Describe accidents)			
No accidents reported	Itoday			
			*	
TRACTOR CERTIFICATION	On behalf of the contractor,	I certify that this Pancet is	complete and	
	and Hork per	TOTAL CULTURE THIS REPORT	ing pariod are in some "	Ill equipment and
	plans and enceitionting	46 - 6 - 6 - 6	a .	S with the contrac
BEPRESENTATIVE'S SIGNATI		the best of my knowledge	, except as noted above. INTENDENT'S INITIALS	with the contrac

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; 0.35 IN Precipitation: No Winc 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: 868.5	Courre for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture.LLC C NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY Defineable Features of Construction in Progress: NON- WORK DAY REP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today TITIVITY START/FINISH No activities were started or finished today C Deficiency Items 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 TRACTORS 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: 868.5 JIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00 CIDENT REPORTING (Describe accidents)	DAILY L	ORS QUALITY CONTRO OG OF CONSTRUCTION	L REPORT (QCR)	REPORT NUMBER 292 DATE	Page 1 of 1
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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 complans and specifications, to the best of my knowledge, except as noted above. DATE DATE SUPERINTENDENTS INITIALS DATE	material used and work performed during this Report is complete and correct and all equipment and plans and specifications, to the best of my knowledge, except as noted above.	r F	plans and specifications, to	the best of my knowledge,	g period are in complianc except as noted above.	all equipment and e with the contrac

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Minor Field Revisions that should be noted on As-Builts. NONE	HONE			
Minor Field Revisions that should be noted on As-Builts. NONE	Remarks: (Cover any Conflicts in Plans & Space)			
NONE	NONE			
NONE				
NONE	Minor Field Revisions that should be noted on As-Builte			
Safaty Oheanyation	NONE			
Safaty Oheanyation				
Safety Observations:	Safety Observations:			
Watching for potential hazards during vegetation and tree removal.	Watching for potential hazards during vegetation and tree remov-	al.		
		G1.		

No preparatory or initial ins ACTIVITY START/FINISH	aratory and initial dates held and advance notice)	CONTRACT NUMBER W912QR-09-D-004	day
No preparatory or initial ins	aratory and initial dates held and advance notice)	VV912QK-09-D-004	3 0015
No preparatory or initial ins ACTIVITY START/FINISH			
	pections were held today		
No activities were started or	r finished today		
QC REQUIREMENTS			
No QC requirements were o	completed today		
QA/QC DEFICIENCY (Desci	ribe QC Deficiency items issued. Report QC and QA Def	iciency items corrected)	
No QC Deficiency items were	e issued today	iochey kens corrected/	
No Deficiency items were co	prrected today		
ONTRACTORS ON SITE (Repor	rt first and/or last day contractors were on site)		
No contractors had their firs	st or last day on site today		
ABOR HOURS			
The following labor hours w	ere Reported today:	Mandagara	
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:		1.0 Total 3.0	10.5 31.5
QUIPMENT HOURS			01.0
The following equipment ho	urs were Reported today:		
Serial Number	Description	ldle Hours	Operating
73308	TRACKHOE	1.00	Hours 10.00
	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date:		Total 2.00	20.00
	be accidents)		
The following accident was re Injury Category: Non-Persona Contractor Reportable Accide	al Injury		
Reminded operators of haz	zards while walking on crushed material and picking up s	crap material.	
	a material and picking up s	roray material.	

DAILY LOG OF CONSTRUCTION	PORT (QCR)	REPORT NUMBER 295	Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE	
PROJECT		06 Aug 2013 -	
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMB W912QR-09-D	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER		
osipo valentersteer som venture, LLC	Weather Caused No. 60	o Delay I °F. Max 81 °F; No Precipita	
RC NARRATIVES	Tomperature Warres	F. Nax of F, No Frecipita	ation; No Wind
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) for Owner)		
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster gradeable pieces on east side in deep ravine. Daily equipment	r. Pulverizing concrete ar nt inspection forms filled o	nd breaking large chunks in but. Sunny & cool. Work ho	to smaller manageable
Equipment inpsection performed, Continue crushing pulverizing and seperating scrap metal. Dumpster (1) emptied scrap material. Working northwest corner of raven site CB22 establishing ele			эл э
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	N EQUIPMENT	
Safety Deficiencies Noted: (Describe Corrective Action Tal NONE			
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Builts. NONE			

CONTRACTO	ORS QUALITY CONTROL REPORT (QCR)	REPO 29	ORT NUMBER 5	Page 2 of 2
DAILTEO	G OF CONSTRUCTION	DATE		
PROJECT		1	Aug 2013 - Tue TRACT NUMBER	sday
Closure for Clean Hard Fill Si	es - RAAP		912QR-09-D-004	13 0015
PREP/INITIAL DATES (Pr	eparatory and initial dates held and advance notice)			
No preparatory or initial i	inspections were held today			
ACTIVITY START/FINISH				
No activities were started	d or finished today			
QC REQUIREMENTS			under the same of	
No QC requirements wer	e completed today			
QA/QC DEFICIENCY (De	scribe QC Deficiency items issued, Report QC and QA Defic	ionov itomo		
No QC Deficiency items w	ere issued today	hericy items co	rrected)	
No Deficiency items were				
	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:			
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION			1.0	11.0
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	11.0
Total hours worked to date		Total	3.0	11.0
EQUIPMENT HOURS		TOTAL	3.0	33.0
	hours were Reported today:			
Serial Number	Description		idie	Operating
73308	TRACKHOE		Hours	Hours
A87001	BIG TRACKHOE & CUTTING TOOL		0.50 0.50	10.50 10.50
Total operating hours to da	ite: 497.00	Total	1.00	21.00
ACCIDENT REPORTING (Des	scribe accidents)			
No accidents reported tod	,			
WINACTOR OFFI				
NIRACTOR CERTIFICATION 0	on behalf of the contractor, I certify that this Report is	complete and	d correct and	all equipment an
11	raterial used and work performed during this Reporti	ing period are	e in complianc	all equipment ance with the contra
11	lans and specifications, to the best of my knowledge	ing period are	e in complianc oted above.	all equipment ance with the contra

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)	REPORT NUMBE 296	ER Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 07 Aug 2013	3 - Wednesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUM W912QR-09	MBER -D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No D Temperature Min 68 °F		recipitation; 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 ANGELA MAKIN ON-SITE, said everything looked good.	uperintendent) 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 WI	EAR SEATBELTS WHEN I	N 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: Lightining and severa weather			
	dvance notice)		
PREP/INITIAL DATES (Preparatory and initial dates held and ac			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 296 Page 2 of 2		
DAILY LOG	OF CONSTRUCTION	DATE 07 Aug 2013 - Wednesday		
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRACT NUMBER W912QR-09-D-0043 0015		
ACTIVITY START/FINISH No activities were started o	r finished today			
	- Initiation 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 corrected)		
No QC Deficiency items wer	e 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	7-37-37-37-37-37-37-37-37-37-37-37-37-37			
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 SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB	1.0	10.5	
Total hours worked to date:		1.0 Total 3.0	10.5 31.5	
EQUIPMENT HOURS	337.3			
The following equipment he	ours up to Bonosted 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	e: 517.00	Total 2.00	20.00	
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported toda	y			
CONTRACTOR CERTIFICATION 0	n behalf of the contractor, I certify that this Report	is complete and correct and	d all equipment a	
m	n behair of the contractor, I certify that this Report laterial used and work performed during this Rep lans and specifications, to the best of my knowled	orting period are in complian		
QC REPRESENTATIVE'S SIGNATURE	DATE JES-13 SUF	PERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REP	ORT (QCR)	REPORT NUMBER 297 Page 1 of 2
DAILY LOG OF CONSTRUCTION		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 Temperature Min	No Delay 71 °F, Max 83 °F; 0.07 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	Superintendent) or Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster. gradeable pieces on west side in to grade. Daily equipment ins 6:00 am to 4:30 pm	. Pulverizing concrete pection forms filled ou	and breaking large chunks into smaller manageable, ot. 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 Results NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND W	EAR SEATBELTS WHI	EN 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: Reminded to wear gloves when handling rebar & steel.		
PREP/INITIAL DATES (Preparatory and initial dates held and ad	Ivance notice)	
(Teparatory and initial dates field and ad		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 297 Page 2 of 2		Page 2 of 2	
		DATE			
PROJECT	The second secon		Aug 2013 - Thur	sday	
Closure for Clean Hard Fill Sites - RAAP			CONTRACT NUMBER W912QR-09-D-0043 0015		
ACTIVITY START/FINISH					
No activities were started	or finished today				
QC REQUIREMENTS			· · · · · · · · · · · · · · · · · · ·		
No QC requirements were	completed today				
	scribe QC Deficiency items issued, Report QC and QA Defic	iency items co	rrected)		
No QC Deficiency items we	-				
No Deficiency items were	,				
	oort first and/or last day contractors were on site)				
No contractors had their fi	irst or last day on site today				
ABOR HOURS					
The following labor hours			Number of	Hours	
Employer	Labor Classification		Employees	Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	10.5	
SEMPER TEK	SUPER - JOB		1.0 1.0	10.5 10.5	
Total hours worked to date	: 996.0	Total	3.0	31.5	
QUIPMENT HOURS					
The following equipment h	nours were Reported today:		Life.		
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 da	te: 537.00	Total	2.00	20.00	
ACCIDENT REPORTING (Des	cribe accidents)				
No accidents reported tod	ау				
INITIACTOR CERTIFICATION	a bobali of the				
INTRACTOR CERTIFICATION 0	In behalf of the contractor, I certify that this Report is	s complete ar	nd correct and	all equipment a	
m	naterial used and work performed during this Repor	ting period ar	e in complianc	all equipment a ce with the contr	
m	naterial used and work performed during this Repor lans and specifications, to the best of my knowledge	ting period ar	re in compliand oted above.	all equipment a ce with the contr	

	ORS QUALITY CON	TROL REPORT (QCI	₹) 298	
	or or concinco	TION	DATE 09	Aug 2013 - Friday
PROJECT Closure for Clean Hard Fill	Sites - RAAP	THE COURSE OF TH	CONT	RACT NUMBER 12QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint	Venture,LLC	WEATHE Non Wo Temper	rk Day	0.03 IN Precipitation; No Wind
QC NARRATIVES				
Defineable Features of NON- WORK DAY	Construction in Prog	ress:		
PREP/INITIAL DATES (Preparatory and initial da	tes held and advance noti	ce)	
No preparatory or initia	l inspections were he	ld today		
ACTIVITY START/FINISH				
No activities were start	ed today			
The following activity w	as finished today:			
	ription ERIZE CONCRETE & REN	NOVE REBAR CB 22	The same and the same control of the same same same same same same same sam	
QC REQUIREMENTS				
No QC requirements w				
		items issued, Report QC ar	nd QA Deficiency items cor	rected)
No QC Deficiency items				
No Deficiency items we				
CONTRACTORS ON SITE (I			e)	
LABOR HOURS				
No labor hours were Re	ported today			
Total hours worked to d	ate: 996.0			
EQUIPMENT HOURS				
No equipment hours we	re Reported today			
Total operating hours to	date: 537.00			
ACCIDENT REPORTING (I	Describe accidents)			
No accidents reported t	,			
CONTRACTOR CERTIFICATION	material used and w	ork performed during	this Reporting period ar	nd correct and all equipment and re in compliance with the contract
	plans and specificat	ions, to the best of my	knowledge, except as n	oted above.
C REPRESENTATIVE'S SIGNATU	RE	8-9-13	SUPERINTENDENT'S	NITIALS DATE

	CONTRACTORS QUALITY CONTROL REPORT (QCR) 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 Non Work Temperatu		
QC NARRATIVES Defineable Features of Construction in Progre NON- WORK DAY	ss:		
PREP/INITIAL DATES (Preparatory and initial date: No preparatory or initial inspections were held)	
ACTIVITY START/FINISH	today		
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	ms issued, Report QC and	QA 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	e today		
LABOR HOURS			
No labor hours were Reported today Total hours worked to date: 996.0	4		
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 537.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contr	actor, I certify that this	Report is complete and correct and all equipment ar is Reporting period are in compliance with the contr	nd root
plans and specificatio	ns, to the best of my k	nowledge, except as noted above.	act
QC REPRESENTATIVE'S SIGNATURE	8-12-13	SUPERINTENDENT'S INITIALS DATE	

	CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		300 Page DATE 11 Aug 2013 - Sunday	l of 1
PROJECT Closure for Clean Hard Fill	Sites - RAAP	and the second particular to	CONTRACT NUMBER W912QR-09-D-0043 0015	A China of A Communication of the Property of the Communication of the C
CONTRACTOR Semper Tek-Intersteel Joint	it Venture,LLC	WEATHER Non Work Da Temperature	ay • Min 62 °F, Max 82 °F; 0.01 IN Precipitation; No) Wind
QC NARRATIVES Defineable Features of NON- WORK DAY	f Construction in Progress:			
PREP/INITIAL DATES ((Preparatory and initial dates held and a	dvance notice)		
,	al inspections were held today	,		
ACTIVITY START/FINISH				
No activities were start	ted or finished today			
QC REQUIREMENTS				
No QC requirements w	vere completed today			
	(Describe QC Deficiency items issued, F	Report OC and Qu	A Deficiency items corrected)	
No QC Deficiency items			a bulleting home contested,	
No Deficiency items we	ere corrected today			
CONTRACTORS ON SITE ((Report first and/or last day contractors	were on site)		
	eir first or last day on site today			
LABOR HOURS				
No labor hours were Re	eported today			
Total hours worked to d				
EQUIPMENT HOURS				
No equipment hours w	ere Reported today			
Total operating hours to	o date: 537.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported	today			
CONTRACTOR CERTIFICATION	On behalf of the contractor, I cer material used and work perform	tify that this Re eed during this	port is complete and correct and all equ Reporting period are in compliance with	ipment and
	plans and specifications, to the t	best of my kno	wledge, except as noted above.	the contract
C REPRESENTATIVE'S SIGNATU	URE DATE		SUPERINTENDENTS INITIALS DA	TE
Scott Who	-k	-12-13		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Closure for Clean Hard Fill Sites - RAAP		REPORT NUMBER 301 Page 1 of 2
		DATE 12 Aug 2013 - Monday
		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused Temperature Min	No Delay 61 °F, Max 83 °F; No 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 Co) tractor Superintendent)	
Defineable Features of Construction in Progress: Working on Site CB-22. Toolbox safety meeting today large chunks into smaller manageable, gradeable piece hours 6:00 am to 4:30 pm	r on PPE. Cutting rebar and places on west side. Daily equipm	aced in dumpster. Pulverizing concrete and breaking ent inspection forms filled 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 R NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	AND WEAR SEATBELTS WH	HEN 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-I NONE	Builts.	
Safety Observations: Reviewed and made employees aware of locations of f	fire extinguisher, spill kits etc.	
PREP/INITIAL DATES (Preparatory and initial dates held	d and advance notice)	
	ay	

i	RS QUALITY CONTROL REF	PORT (QCR)	301	RTNUMBER	Page 2 of 2
3.112.1200	o. concritorion		DATE 127	Aug 2013 - Mo	nday
PROJECT Closure for Clean Hard Fill Site	s - RAAP			RACT NUMBER 12QR-09-D-00	43 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 issued,	Report QC and QA	A Deficiency items cor	rected)	
No QC Deficiency items w	ere issued today				
No Deficiency items were	corrected today				
CONTRACTORS ON SITE (Rep	ort first and/or last day contractors	s were on site)			
No contractors had their f	irst 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	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB			1.0 1.0	10.5 10.5
Total hours worked to date			Total	3.0	31.5
EQUIPMENT HOURS					
	hours were Reported today:				
Serial Number	Description			ldle Hours	Operating Hours
73308	TRACKHOE	MARKET TO ARE CONTROL OF THE CONTROL		1,00	10.00
A87001	BIG TRACKHOE & CUTTING TO	OL	T-4-1	1.00	10.00
Total operating hours to da	ate: 557.00		Total	2.00	20.00
ACCIDENT REPORTING (Des	cribe accidents)				
No accidents reported tod	lay				
CONTRACTOR CERTIFICATION	On behalf of the contractor, I ce	rtify that this Re	port is complete a	nd correct ar	nd all equipment and
	material used and work perform	_			
	plans and specifications, to the	best of my kno	SUPERINTENDENTS		DATE
ac representative's signature		- 14-13	SOVEKIN TENDEN IS	INTIMES	DATE
scory air	ewen 0	()	1		

CONTRACTORS QUALITY CONTROL RE	PORT (QCR)	REPORT NUMBER 302	Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 13 Aug 2013 -	Tuesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBE W912QR-09-D-	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused Note: Temperature Min 5	No Delay 33°F, Max 76°F; No Precipita	ation; 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 Construction Co	or Superintendent)		
Defineable Features of Construction in Progress: Working on Site CB-22. Dumpster picked up and emptied to large chunks into smaller manageable, gradeable pieces on service performed by Company Wrench on both machines a hauled off 33.6 tons of metal & rebar for this site. Turned in	west side of site. Daily e at end of the day today.	quipment inspection forms fil Hydraulic cylinder ordered for	lled out. We had routine or trackhoe today. We have
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	WEAR SEATBELTS WHI	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: Reminded operators about lifting hazards.			
	d advance notice)		
PREP/INITIAL DATES (Preparatory and initial dates held and	a devance notice)		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT 302	REPORT NUMBER 302 Page 2 of 2		
		DATE 13 Aug 2013 - Tuesday			
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRA	ACT NUMBER 2QR-09-D-0043		
ACTIVITY START/FINISH					
No activities were started o	r finished today				
QC REQUIREMENTS					
No QC requirements were o	completed today				
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA De	eficiency items corre	ected)		
No QC Deficiency items wer		-			
No Deficiency items were co	orrected today				
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)				
No contractors had their fire					
LABOR HOURS					
The following labor hours w	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		1.0	10.5	
Total hours worked to date:	1,059.0	Total	3.0	31.5	
EQUIPMENT HOURS		***************************************			
The following equipment ho	ours were Reported today:	ı	ldle	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: 573.00	Total	2.00	16.00	
ACCIDENT REPORTING (Desc	cribe accidents)				
No accidents reported toda	iy				
CONTRACTOR CERTIFICATION O	n behalf of the contractor, I certify that this Repo	ort is complete an	d correct and	l all equipment an	
	naterial used and work performed during this Re		-	ce with the contra	
	lans and specifications, to the best of my knowle				
C REPRESENTATIVE'S SIGNATURE	DATE SI	UPERINTENDENTS IN	NITIALS	DATE	
Sittle	8-14-13			į	

CONTRACTORS QUALITY CONTROL F	REPORT (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 N Temperature Min 5	No Delay 51 °F, Max 70 °F; No Precipitation; No Wind
CONTRACTIVES 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. Hydraulic cylinder installed 1st th in dumpster. Pulverizing concrete and breaking large chur inspection forms filled out. Overcast & cool today. Work h	iks into smaller manageable	down for about 2 hours today. Cutting rebar and plac e, gradeable pieces on west side of site. 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: 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 WHI	EN 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: Reminded to put on seatbelts while operating equipment.		
PREP/INITIAL DATES (Preparatory and initial dates held a	nd advance notice)	
No preparatory or initial inspections were held today		

	ORS QUALITY CONTROL	L REPORT (QCR)	REPO 303 DATE	RTNUMBER	Page 2 of 2
CONTROL TO STATE OF THE CONTROL OF T		OF R SPHERE BUILDINGS CONT.	14 /	Aug 2013 - We	ednesday
PROJECT Closure for Clean Hard Fill S	ites - RAAP			RACT NUMBER 12QR-09-D-00	
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 is	ssued, Report QC and Q	A Deficiency items con	rected)	
No QC Deficiency items	were issued today				
No Deficiency items wer	e corrected today				
CONTRACTORS ON SITE (R	eport first and/or last day con	tractors were on site)			
No contractors had their	first or last day on site to	day			
LABOR HOURS					· · · · · · · · · · · · · · · · · · ·
The following labor hour	s were Reported today:			Number of	Hours
Employer	Labor Classification			Employees	Worked
OMERZO CONSTRUCTIO				1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	N SUPER - CONSTRUCTION SUPER - JOB	N		1.0 1.0	10.5 10.5
Total hours worked to da			Total	3.0	31.5
EQUIPMENT HOURS					
The following equipmen	t hours were Reported tod	ay:		Idla	0
Serial Number	Description	,		ldle Hours	Operating Hours
73308	TRACKHOE			1.00	8.00
A87001	BIG TRACKHOE & CUTTI	NG TOOL	Total	1.00 2.00	8.00
Total operating hours to	date: 589.00		Total	2.00	16.00
,	escribe accidents)				
No accidents reported to	oday				
	On habatt of the second section of				THE RESERVE AND THE PROPERTY OF THE PROPERTY O
CONTRACTOR CERTIFICATION	On behalf of the contractor material used and work p	erformed during this	Reporting period a	re in complia	ance with the contract
QC REPRESENTATIVE'S SIGNATUR	plans and specifications,	DATE	SUPERINTENDENTS		DATE
THE TAIL THE SHOWARD		8-15-13	OUT ENTITION TO	III IIAES	DATE
July Wiles	Elac		į.		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 304 Page 1 of 2
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 Temperature Min	No Delay 49 °F, Max 73 °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 Omerzo Construction Lou Omerzo (Excavation Sub Contractor	Superintendent) tor Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpste gradeable pieces on west side. Finished west side of site this hours 6:00 am to 4:30 pm	er. Pulverizing concrete s afternoon. Daily equip	e and breaking large chunks into smaller manageable, pment inspection forms filled 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 Result: NONE	s of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND W	WEAR SEATBELTS WH	IEN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action T NONE	aken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Reminded Omerzo to wear hardhats when not on Equipment.		
PREP/INITIAL DATES (Preparatory and initial dates held and a	advance notice)	
No preparatory or initial inspections were held today		

Closure for Clean Hard Fill Sites - RAAP ACTIVITY START/FINISH No activities were started or finished today CREQUIREMENTS 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 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 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 1,122.0 Total 3.0 31.5 SQUIPMENT HOURS The following equipment hours were Reported today: Hours Mile Operating Hours First Scription Hours Hours Tracking equipment hours were Reported today: Tracking equipment hours were Reported today: AB7001 BIG TRACKHOE & 0.10 10.0 10.00 10		S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	304 DATE	** : : : : : : : : : : : : : : : : : :	Page 2 of 2
Closure for Clean Hard Fill Sites - RAAP ACTIVITY START/FINISH 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 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 OFBRATING BNGINEER OMERZO CONSTRUCTION SUPER - JOB Total hours worked to date: 1,122.0 Total 1.0 Total 1.0 Seriel Number Description ACCIDENT REPORTING (Describe accidents)	PROJECT	THE RESIDENCE OF THE PROPERTY			sday
No activities were started or finished today OC REQUIREMENTS No QC requirements were completed today OA/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 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: 1,122.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours TRACKHOE 1.00 10.00 A87001 BIG TRACKHOE & 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)		- RAAP			3 0015
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 LABOR HOURS The following labor hours were Reported today: Labor Classification Simple Mours Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 1,122.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours TRACKHOE 1.00 10.00	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 (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 Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMIPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 1,122.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours The following equipment hours were Reported today: ARCHOE 1.00 10.00	No activities were started of	r 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 The following labor hours were Reported today: Labor Classification Employer Labor Classification MIMPORED CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - JOB 1.0 10.5 SUPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 1,122.0 Total hours worked to date: 1,122.0 Total hours The following equipment hours were Reported today: Kille Operating FranckHoe A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 609.00 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 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: 1,122.0 Total 3.0 31.5 COUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00	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 The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 1,122.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Place Operating Hours A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00	QA/QC DEFICIENCY (Desc	ribe QC Deficiency items issued, Report QC and QA Defic	ciency items cor	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 The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 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: 1,122.0 Total 3.0 31.5 COULPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours TRACKHOE Hours A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)				,	
No contractors had their first or last day on site today	No Deficiency items were c	orrected today			
ABOR HOURS	CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site)			
The following labor hours were Reported today:	No contractors had their fir	st or last day on site today			
Employer	LABOR HOURS				
Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK OPERATING ENGINEER SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 1,122.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: 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: 609.00 Total 2.00 20.00		ere Reported today:		Number of	Hours
OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 1.0 1.0 1.0 1.05 Total hours worked to date: 1,122.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Hours Operating Hours 73308 TRACKHOE A87001 1.00 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 609.00 1.00 1.00 1.00 1.00 10.00 1.00 ACCIDENT REPORTING (Describe accidents) 20.00	CONTRACTOR IN COLUMN TO A STATE OF THE PARTY	Labor Classification			
SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 1,122.0 Total 3.0 31.5 EQUIPMENT HOURS Idle Operating Serial Number Description Idle Operating Sarial Number Description Hours Hours 73308 TRACKHOE & CUTTING TOOL 1.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)					
Total hours worked to date: 1,122.0 Total 3.0 31.5					
The following equipment hours were Reported today: Idle Operating Hours 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: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)			Total		N. C. Control of Contr
The following equipment hours were Reported today: Idle Operating Hours 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: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)	EQUIPMENT HOURS				
Serial Number Description Hours Operating 73308 TRACKHOE 1.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)		ours were Reported today:			_
73308 TRACKHOE 1.00 10.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)		-			,
A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 609.00 Total 2.00 20.00 ACCIDENT REPORTING (Describe accidents)		TRACKHOE		** ****	
ACCIDENT REPORTING (Describe accidents)				1.00	10.00
(Total operating hours to date	: 609.00	Iotal	2.00	20.00
No accidents reported today	ACCIDENT REPORTING (Desc	ibe accidents)			
	No accidents reported today	1			
	,				

CONTRACT	ORS QUALITY CONTROL REP	ORT (QCR)	REPORT 305	NUMBER Page 1 of 1
DAILY L	OG OF CONSTRUCTION		DATE 16 Aug	g 2013 - Friday
PROJECT Closure for Clean Hard Fill	Sites - RAAP		CONTRAC	OT NUMBER QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint	t Venture,LLC	WEATHER Non Work Temperatu	to Mariane	
QC NARRATIVES Defineable Features of NON- WORK DAY	Construction in Progress:	*		
	Preparatory and initial dates held and a	dvance notice		
	l inspections were held today			
ACTIVITY START/FINISH				
No activities were start	ed or finished today			
QC REQUIREMENTS				
No QC requirements w				
	Describe QC Deficiency items issued, F	eport QC and	QA Deficiency items correct	ted)
No QC Deficiency items	,			
No Deficiency items we				
	Report first and/or last day contractors	were on site)		
	ir first or last day on site today			
LABOR HOURS				
No labor hours were Re Total hours worked to d				
	ate: 1,122.0			
EQUIPMENT HOURS	and Deposits of the devi-			
No equipment hours we Total operating hours to				
No accidents reported t	Describe accidents)			
No accidents reported t	loday			
Complete Commence of the Comme				
ONTRACTOR CERTIFICATION	On behalf of the contractor, I cer material used and work perform	ed during thi	s Reporting period are i	n compliance with the contract
C REPRESENTATIVE'S SIGNATU	plans and specifications, to the t		SUPERINTENDENT'S INIT	
Sittle be	tan 8-	16-13	SUPERINTENDENT'S INIT	IALS DATE

	ORS QUALITY CONT OG OF CONSTRUCT	FROL REPORT (QCR)	REPORT NUMBER 306 DATE	Page 1 of 1
PROJECT			17 Aug 2013 - S	Committee of the Commit
Closure for Clean Hard Fill	Sites - RAAP		W912QR-09-D-0	
CONTRACTOR Semper Tek-Intersteel Join	t Venture,LLC	WEATHER Non Work Temperatu	Day re Min 56 °F, Max 79 °F; No Precipita	tion; No Wind
QC NARRATIVES				
Defineable Features of NON- WORK DAY	Construction in Progre	ess:		
PREP/INITIAL DATES (Preparatory and initial date	es held and advance notice)		
No preparatory or initia	al inspections were held	i today		
ACTIVITY START/FINISH				
No activities were start	ed or finished today			
QC REQUIREMENTS				
No QC requirements w	ere completed today			
QA/QC DEFICIENCY (Describe QC Deficiency ite	ems issued. Report OC and	QA Deficiency items corrected)	
No QC Deficiency items		, , , , , , , , , , , , , , , , , , , ,	a realisation in the confected)	
No Deficiency items we	re corrected today			
CONTRACTORS ON SITE (Report first and/or last day	contractors were on site)		
	ir first or last day on sit			
LABOR HOURS		,		
No labor hours were Re	ported today			
Total hours worked to d	late: 1,122.0			
EQUIPMENT HOURS				
No equipment hours w	ere Reported today			
Total operating hours to	date: 609.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported	today			
THE RESERVE AND A STATE OF THE PERSON AS A STA			THE REST WAS A STATE OF THE STA	
ONTRACTOR CERTIFICATION	material used and wo	rk performed during thi	Report is complete and correct a is Reporting period are in compl nowledge, except as noted above	iance with the contract
C REPRESENTATIVE'S SIGNATU	was the second of the second o	DATE	SUPERINTENDENT'S INITIALS	DATE
Sett Who	auto	8-19-17		

CONTRACTORS QUALITY CONTROL REF	PORT (QCR)	REPORT NUMBER 307 Page 1 of 1
DAILY LOG OF CONSTRUCTION	, ,	DATE
PROJECT		18 Aug 2013 - Sunday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work D Temperature	lay e Min 57°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 C	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 contractor: No contractors had their first or last day on site today	s were on site)	
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)		
No accidents reported today		
CONTRACTOR CERTIFICATION On he helf of the contract	-4.5. At . 4.45.	
		eport is complete and correct and all equipment and s Reporting period are in compliance with the contract
		owledge, except as noted above.
OC REPRESENTATIVE'S SIGNATURE DATE	-10 10	SUPERINTENDENT'S INITIALS DATE
Sept Worden 8	-19-13	

CONTRACTORS QUALITY CONTROL REPO	ORT (QCR)	REPORT NUMBER 308 Page 1 of 2
DAILT EGG OF GONGTROCTION		DATE 19 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 Temperature Min	I No Delay 61 °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)	Superintendent) r Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Safety Toolbox meeting this morning. large chunks into smaller manageable, gradeable pieces on Ear Angela Makin visited site today and said everything looked goo and mobilizing equipment with Angela. She wants us to turn in a we will be working there. Foggy to clear and warm. Work hours	st side. In last phase id and she could see	on this site. Daily equipment inspection forms filled out.
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 WH	IEN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Tak NONE	cen)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Watch for large chunks of concrete rolling of off steep bank wh	nile transporting.	
PREP/INITIAL DATES (Preparatory and initial dates held and add	vance notice)	
No preparatory or initial inspections were held today		

	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	308	RT NUMBER	Page 2 of 2
· · · · · · · · · · · · · · · · · · ·		197	Aug 2013 - Mond	day
PROJECT Closure for Clean Hard Fill Sites	- RAAP		RACT NUMBER 12QR-09-D-0043	3 0015
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	iency 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 contractors were on site)			
No contractors had their fir				
ABOR HOURS				
The following labor hours w	were Reported today:		Nombre	
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	Ta1-1	1.0	10.5
Total hours worked to date:	1,153.5	Total	3.0	31.5
QUIPMENT HOURS				
The following equipment ho	ours were Reported today:		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 2.00	10.00 20.00
		Total	2.00	20.00
ACCIDENT REPORTING (Desc	ribe accidents)			
No seed-leader as a set of the de-	V			
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				
No accidents reported toda				
No accidents reported toda				
ONTRACTOR CERTIFICATION On ma	n behalf of the contractor, I certify that this Report is aterial used and work performed during this Repor	ting period as	e in compliand	all equipment a ce with the contr
ONTRACTOR CERTIFICATION On ma	aterial used and work performed during this Repor ans and specifications, to the best of my knowledg	ting period as	re in compliand oted above.	all equipment a ce with the conti

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 309 Page 1 of 2 DATE 20 Aug 2013 - Tuesday
PROJECT		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	io Delay 0 °F, Max 85 °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 Contra Omerzo Construction Lou Omerzo (Excavation Sub Con	actor Superintendent	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dum gradeable pieces on east side. Daily equipment inspection	npster. Pulverizing concrete a on forms filled out. Sunny & w	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 Res NONE	sults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES A	ND WEAR SEATBELTS WHEN	N 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: Reminded Omerzo to wear hardhals when not on Equipm	ent.	
REP/INITIAL DATES (Preparatory and initial dates held a	and advance notice)	
No preparatory or initial inspections were held today		
CTIVITY OT A DT/FINIOU		
CTIVITY START/FINISH No activities were started or finished today		

DAILY LO	DRS QUALITY CONTROL REPORT (QCR) DG OF CONSTRUCTION	REPORT NUMBER 309 DATE 20 Aug 2013 - Ti	Page 2 of 2 uesday
PROJECT Closure for Clean Hard Fill S	ites - RAAP	CONTRACT NUMBER W912QR-09-D-0	
QC REQUIREMENTS			
No QC requirements we	re completed today		
QA/QC DEFICIENCY (D No QC Deficiency items No Deficiency items wer	•	ciency items corrected)	
CONTRACTORS ON SITE (R	eport first and/or last day contractors were on site)		
	r first or last day on site today		
LABOR HOURS			
	rs were Reported today:		
Employer	Labor Classification	Number of	Hours
OMERZO CONSTRUCTIO	The board of the second of the	Employees	Worked
OMERZO CONSTRUCTIO		1.0 1.0	10.5 10.5
SEMPER TEK	SUPER - JOB	1.0	10.5
Total hours worked to da		Total 3.0	31.5
EQUIPMENT HOURS			
The following equipmen	t hours were Reported today:		
Serial Number	Description	ldle Hours	Operating
73308	TRACKHOE	ACCOUNT OF THE PARTY OF T	Hours
A87001	BIG TRACKHOE & CUTTING TOOL	1.00 1.00	10.00 10.00
Total operating hours to		Total 2.00	20.00
,			
ACCIDENT DEPORTING (D			
ACCIDENT REPORTING (D	escribe accidents) oday		
,	,		
,	,		
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No accidents reported to	oday	is complete and correct a	nd all equinment an
No accidents reported to	On behalf of the contractor, I certify that this Report i	rting period are in compli	ance with the contra
No accidents reported to	On behalf of the contractor, I certify that this Report is material used and work performed during this Report plans and specifications, to the best of my knowledg	rting period are in compli ge, except as noted above	ance with the contra
No accidents reported to	On behalf of the contractor, I certify that this Report is material used and work performed during this Report plans and specifications, to the best of my knowledg	rting period are in compli	ance with the contra

CONTRACTORS QUALITY CONTROL REI DAILY LOG OF CONSTRUCTION	PORT (QCR)	REPORT NUMBER 310 Page 1 of 2 DATE 21 Aug 2013 - Wednesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused Temperature Min	W912QR-09-D-0043 0015 No Delay 63 °F, Max 86 °F; No Precipitation; No Wind
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 Comerzo Construction Lou Omerzo (Excavation Sub Contractor Construction Lou Omerzo (Excavation Sub Contractor Construction Lou Omerzo (Excavation Sub Contractor Construction Lou Omerzo (Excavation Sub Contrac	Superintendent) tor Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Project Manager Scott Wharton Ons concrete post up and sorting metal pipe and I-beams to dump gradeable pieces on east side. Daily equipment inspection fo		
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 Result NONE	s of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND V	WEAR SEATBELTS WHI	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action T NONE	aken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Noted workers to be careful when walking on crushed concer	rete. Slips,trips and falls	3 .
REP/INITIAL DATES (Preparatory and initial dates held and a	advance notice)	

No contractors had their first or last day on site today
CONTRACT NUMBER Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER 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 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 Employees Worked OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 1.0 1.0 1.0 SEMPER TEK SUPER - JOB Total hours worked to date: 1,216.5 Total nous worked to date: 1,216.5 The following equipment hours were Reported today: Bequipment HOURS The following equipment hours were Reported today: Alle Operating Number Description BIG TRACKHOE & 1.00 1.00
Cosure for Clean Hard Fill Sites - RAAP 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 The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB 1.0 10 SEMPER TEK SUPER - JOB 1.0 10 Total hours worked to date: 1,216.5 Total 3.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Begin Number Description Hours AR7308 TRACKHOE 1.00 10.0 10.0 10.0 10.0 10.0 10.0 10.
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 Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 11.0 11.0 11.0 11.0 11.0 11.0 11.0
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 Employees Worked 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: 1,216.5 Total 3.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Begrial Number Description Hours Trackhoe 1.00 1.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 Total operating hours to date: 669.00 701 Total operating hours to date: 669.00 701 NO CERCION OPERATING TOOL 1.00 Total 0.00 Total 0.
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 Employees Worked 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: 1,216.5 Total 3.0 3.1 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours TRACKHOE 1.00 1.00 1.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 1.00 Total operating hours to date: 669.00 Total 2.00 20.00
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 LABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked 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: 1,216.5 Total 3.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours A87001 BIG TRACKHOE & CUTTING TOOL 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
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 OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB 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 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 Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 SEMPER TEK SUPER - JOB 1.0 10 Total hours worked to date: 1,216.5 Total 3.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Final Mumber Description 1.00 10.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 70 20.0
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 Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0
No contractors had their first or last day on site today
No contractors had their first or last day on site today
The following labor hours were Reported today:
Employer
Employer
OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 1.0 SEMPER TEK SUPER - JOB 1.0 1.0 Total hours worked to date: 1,216.5 7 total 3.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Mours Operating Hours Serial Number Description Idle Hours Operating Hours 73308 TRACKHOE 1.00 10.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 Total 2.00 20.0
OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 1.0 1.0 1.0 1.0 1.0 Total hours worked to date: 1,216.5 Total 3.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Hours Serial Number Description Hours Hours 73308 TRACKHOE 1.00 10.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 Total 2.00 20.0
Total hours worked to date: 1,216.5 Total 3.0 31
EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Hours Operating Hours Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.00 10.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 Total 2.00 20.0
The following equipment hours were Reported today: Idle Operating Hours Serial Number Description Hours Hours 73308 TRACKHOE 1.00 10.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 Total 2.00 20.0
Serial Number Description Ide Operating 73308 TRACKHOE 1.00 10.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 Total 2.00 20.0
Serial Number Description Hours Hours 73308 TRACKHOE 1.00 10.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 Total 2.00 20.0
A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.0 Total operating hours to date: 669.00 Total 2.00 20.0
Total operating hours to date: 669.00 Total 2.00 20.0
(Lescribe accidents)
No accidents reported to do.
No accidents reported today
No accidents reported today

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 311 Page 1 of 2
		DATE 22 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 Temperature Min	No Delay 64 °F, Max 84 °F; 0.21 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 Contracto Omerzo Construction Lou Omerzo (Excavation Sub Contra	or Superintendent)	
Defineable Features of Construction in Progress: Working on Site CB-22. Finished crushing and spreading of sorting metal pipe and Fbeams to dumpster. Cleaning up site inspection forms filled out. Overcast with storms in the after	e and getting ready to my	we equipment to Coorgo Pd. Cita. Doily agricoment
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	WEAR SEATBELTS WH	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-Builts NONE	s.	
Safety Observations: Make sure to have on gloves and eye protection when picking	ng up small pieces of reb	par and metal pipe.
PREP/INITIAL DATES (Preparatory and initial dates held and	i advance notice)	

	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	REPO 311 DATE	RT NUMBER	Page 2 of 2
	CAN AND AND AND AND AND AND AND AND AND A	22.	Aug 2013 - Thur	sday
PROJECT Closure for Clean Hard Fill Sites	s - RAAP		RACT NUMBER 12QR-09-D-0043	3 0015
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 cor	rected)	
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 fir	rst or last day on site today			
ABOR 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		1.0	10.5
Total hours worked to date:		Total	1.0 3.0	10.5 31.5
QUIPMENT HOURS				
The following equipment h	ours were Poperted today:			
Serial Number	Description		ldle	Operating
73308	TRACKHOE		Hours	Hours
A87001	BIG TRACKHOE & CUTTING TOOL		1.00 1.00	10.00 10.00
Total operating hours to date	e: 689.00	Total	2.00	20.00
ACCIDENT REPORTING (Desc	cribe accidents)			
No accidents reported toda	ay .			
m pl	n behalf of the contractor, I certify that this Report i aterial used and work performed during this Repor ans and specifications, to the best of my knowledg	rting period a	e in compliand	all equipment ar
m	aterial used and work performed during this Repor ans and specifications, to the best of my knowledg	rting period a	re in compliand oted above.	all equipment ce with the con

	S QUALITY CONTROL RE	EPORT (QCR)	REPOI 312	RTNUMBER	Page 1 of 1
DAILY LOG	OF CONSTRUCTION		DATE 23 /	Aug 2013 - Frida	ву
PROJECT Closure for Clean Hard Fill Sites	- RAAP	A THE STATE OF THE		RACT NUMBER 12QR-09-D-0043	3 0015
CONTRACTOR Semper Tek-Intersteel Joint Ver	iture,LLC	WEATHER Non Work Day Temperature N	/in 57 °F, Max 84 °F;	0.03 IN Precipita	ation; No Wind
QC NARRATIVES Defineable Features of Cor NON- WORK DAY	struction in Progress:				
PREP/INITIAL DATES (Prep	aratory and initial dates held and	d advance notice)			
No preparatory or initial ins		,			
ACTIVITY START/FINISH					
No activities were started of	or finished today				
QC REQUIREMENTS					
No QC requirements were	completed today				
		d Papart OC and CA	Doficionov items	roated)	
No QC Deficiency items we	cribe QC Deficiency items issued re issued today	a, report QC and QA	beliciency items cor	rected)	
No Deficiency items were o					
CONTRACTORS ON SITE (Repo		ors were on site)			
	st or last day on site today	no were on site)			
LABOR HOURS	was any on site today				
The following labor hours v	ware Paparted today				
Employer	Labor Classification			Number of	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			Employees 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:	1,279.5			3.0	31.5
EQUIPMENT HOURS					
The following equipment h	ours were Reported today:			ldle	Operating
Serial Number	Description		Colomic maps recommended by the colomic	Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TO	·m		1.00 1.00	10.00
Total operating hours to date			Total	2.00	10.00 20.00
	cribe accidents)				
No accidents reported toda					
140 accidents reported toda	y				
ONTRACTOR CERTIFICATION O	n behalf of the contractor 1	certify that this Pon	ort is complete a	nd correct and	all equipment or
	n behalf of the contractor, I determined to the contractor of the				
m		rmed during this R	eporting period a	re in complian	
m	aterial used and work perfo	ormed during this R he best of my know	eporting period a	re in complian noted above.	

CONTRACTORS QUALITY CONTROL F	REPORT (QCR)	REPORT NUMBER 313	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 24 Aug 2013 - Sat	urday
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 I	y Min 55 °F, Max 81 °F; No Precipitation	n; No Wind
QC NARRATIVES			
Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held an	ind 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 issue	ed, 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 contract	ctors 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: 1,279.5			
EQUIPMENT HOURS			
No equipment hours were Reported today			
Total operating hours to date: 709.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
material used and work perfe	ormed during this F	oort is complete and correct and Reporting period are in compliar Medge, except as noted above.	d all equipment and nce with the contract
		SUPERINTENDENT'S INITIALS	DATE
Seett 1. Ih -	8-26-13	SOF ENTITIES THE TIMES	DAIE

CONTRACTORS QUALITY CONTROL F	PEPORT (OCR)	REPORT NUMBER
DAILY LOG OF CONSTRUCTION	CEFORT (QCR)	314 Page 1 of 1
		25 Aug 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 Da Temperature	y Min 56 °F, Max 84 °F; No Precipitation; No Wind
QC NARRATIVES		
Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held a	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 issu	ed, Report QC and QA	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 contract	ctors were on site)	
No contractors had their first or last day on site today	<u>'</u>	
LABOR 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		
		port is complete and correct and all equipment and Reporting period are in compliance with the contrac
		whedge, except as noted above.
QC REPRESENTATIVE'S SIGNATURE	TE TOL 13	SUPERINTENDENT'S INITIALS DATE
Scatt Whoman	826-17	

CONTRACTORS QUALITY CONTROL REP	ORT (QCR)	REPORT NUMBER 315	Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 26 Aug 2013 - N	Monday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBE W912QR-09-D-	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 63 °F, Ma		ipitation; No Wind

QC NARRATIVES

Contractor/Subs/Suppliers and Area of Responsibility:

USACE Kevin Kunke (QA) 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)
RVAAP FACILTY MANAGER (Mark Patterson and Angela Makin)

Defineable Features of Construction in Progress:

Moved Equipment to George Rd. Site over weekend. Monthly supervisor safety meeting held with Corp Rep. on overall jobsite safety today. Started crushing and moving dirt in entrance of road to site. Put up silt fence and straw bales in drainage ditches. Built up pad to put dumpster on. Kevin Kunke, Agela Makin and Mark Patterson were here today for site visit on site CB-22 and CB-23. They said everything looked and they might need us to put up some extra silt fence in the middle of each site to eliminate or slow down erosion this fall. They will let us know if they would like for us to do that. Turned in our last weigh ticket for the metal that has been hauled for this site. We have now hauled off was 44.9 tons of rebar pipe and I-beams for site CB-22. Angla has copies of all the weigh tickets. Daily equipment inspection forms filled out. Sunny and warm. Work hours 6:00 am to 4:30 pm

Material and/or Equipment Delivered to Site:

Both trackhoes moved from CB-22 to George Rd. over the weekend.

Results of Surveillance: Preparatory Phase:

NONE

Results of Surveillance: Initial Phase:

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.

Safety Observations:

Talked with the guys about safety fence, job signs, safety barrels and cones at Jobsite entrance.

		S QUALITY CONTROL REPORT (QCR)	REPO 31	ORT NUMBER	Page 2 of 2
DAII	LTLUG	OF CONSTRUCTION	DATE 26	Aug 2013 - Mon	day
PROJECT Closure for Clean Har	rd Fill Sites	- RAAP	CONT	RACT NUMBER 012QR-09-D-004	
PREP/INITIAL DATES	(Prep	aratory and initial dates held and advance notice)			
No preparatory or		spections were held today			
ACTIVITY START/FINE					
The following 2 ac	tivities w	ere started today:			
Activity No	Description				
G1000 G1020		ELD WORK GEORGE RD SITE. EROSION CONTROL MEASURES GEORGE RD.	A 10		ATTENDED BY THE PARTY OF THE PA
		ere finished today:			
V 0.0	Descriptio	-			
		ELD WORK GEORGE RD SITE.	THE RESERVE OF STREET		
	INSTALL I	EROSION CONTROL MEASURES GEORGE RD.			
OC REQUIREMENTS					, , , , ,
No QC requiremen					
QA/QC DEFICIENCY		cribe QC Deficiency items issued, Report QC and QA Defi	iciency items co	rrected)	
No QC Deficiency in					
No Deficiency item					
		rt first and/or last day contractors were on site)			
No contractors had	their fir	st or last day on site today			
ABOR HOURS					
The following labor	r hours w	were Reported today:		Number of	Hours
Employer		Labor Classification		Employees	Worked
OMERZO CONSTR		OPERATING ENGINEER		1.0	10.5
SEMPER TEK	CHON	SUPER - CONSTRUCTION SUPER - JOB		1.0 1.0	10.5 10.5
Total hours worke	d to date:	1,311.0	Total	3.0	31.5
EQUIPMENT HOURS					
The following equi	pment ho	ours were Reported today:		ldle	Operating
Serial Number		Description		Hours	Operating Hours
		TRACKHOE		1.00	10.00
73308		BIG TRACKHOE & CUTTING TOOL		1.00	10.00
A87001			77.4.4		
A87001 Total operating ho		: 729.00	Total	2.00	20.00
A87001	(Desci	ribe accidents)	Total	2.00	20.00

CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 316 Page 1 of 2 DATE 27 Aug 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 Temperature Min	
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	Superintendent) ir Owner)	
Defineable Features of Construction in Progress: Continued working at George Rd site. Big trackhoe with cutting Company Wrench had to bring the part from Columbus, Just 1 preventive maintenance done. We did not crush at all today. C Overcast with storms in the afternoon. ABOUT AN INCH OF Re	operator nere today s	since cutting machine was broke down. No leaks just
Material and/or Equipment Delivered to Site: Both trackhoes moved from CB-22 to George Rd. over the wee	ekend.	
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 WHE	EN IN EQUIPMENT.
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: Alot of exposed rebar at site. Made note to keep rebar away from	om hydraulic hoses ar	nd fittings on equipment.
REP/INITIAL DATES (Preparatory and initial dates held and adv No preparatory or initial inspections were held today	vance notice)	

The following 2 activities were started today: Activity No Description G1021 REMOVE VEGITATION GEORGE RD. G1025 PULLVEIZE CONCERETE AND REMOVE REBAR GEORGE RD. The following activity was finished today: Activity No Description G1021 REMOVE VEGITATION GEORGE RD. OC REQUIREMENTS No QC requirements were completed today OA/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 Deficiency items were corrected today No contractors NatTe (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 Number of Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 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 hours were Reported today: Berial Number Description Hours Final Number Description Hours Pescription Hours The following equipment hours were Reported today: 3.0 0.00 A87001 BIG TRACKHOE CUTTING TOOL 9.00 Total operating hours to date: 738.00 Total 10.00 9.00 Total operating hours to date: 738.00 Total 10.00 9.00	PROJECT Closure for Clean Hard Fill Sites ACTIVITY START/FINISH The following 2 activities w Activity No Description G1021 REMOVE	s-RAAP were started today:	27 CONT	RACT NUMBER	
CONTRACT NUMBER Closure for Clean Hard Fill Sites - RAAP ACTIVITY START/FINISH The following 2 activities were started today: Activity No Description G1021 REMOVE VEGITATION GEORGE RD. G1025 PULVERIZE CONCERETE AND REMOVE REBAR GEORGE RD. The following activity was finished today: Activity No Description G1021 REMOVE VEGITATION GEORGE RD. G1021 REMOVE VEGITATION GEORGE RD. GCR EQUIREMENTS No QC requirements were completed today COA/CC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Peficiency items were essued 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 Employees Worked OMERZO CONSTRUCTION OPERATING BIGINEER 1.0 1.0 10.0 OMERZO CONSTRUCTION SUPER - JONE 1.0 10.0 OMERZO CONSTRUCTION SUPER - JONE 1.0 10.0 Total hours worked to date: 1,334.0 Total 3.0 23.0 COULPMENT HOURS The following equipment hours were Reported today: The following equipment bours were Reported today: The following equipment hours were Reported today: Berial Number Description Operating Hours Serial Number Description Operating Hours Firefollowing equipment hours were Reported today: AGROULD BIG TRACKHOE & Union 1.0 0 0.00 AGROULD BIG TRACKHOE & CUTTING TOOL 0.00 Total operating hours to date: 738.00 7.00 Total operating hours	Closure for Clean Hard Fill Sites ACTIVITY START/FINISH The following 2 activities w Activity No Description G1021 REMOVE	vere started today:	CONT	RACT NUMBER	sday
ACTIVITY START/FINISH The following 2 activities were started today: Activity No Description G1021 REMOVE VEGITATION GEORGE RD. G1025 PULVERIZE CONCERETE AND REMOVE REBAR GEORGE RD. The following activity was finished today: Activity No Description G1021 REMOVE VEGITATION GEORGE RD. The following activity was finished today: Activity No Description G1021 REMOVE VEGITATION GEORGE RD. OC 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 Employees Worked OMERZO CONSTRUCTION OFER-ATING BIOINEER 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 SOUIPMENT HOURS The following equipment hours were Reported today: In following equipment hours were Reported today: The following equipment hours were Reported today: ACTIVITY START, FINISH TOOL 1.0 9.00 0.00 AB7001 BIS TRACKHOE 8.CUTTINS TOOL 9.900 0.00 Total operating hours to date: 738.00	ACTIVITY START/FINISH The following 2 activities w Activity No Descripti G1021 REMOVE	vere started today:			
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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 Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 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 hours were Reported today: Serial Number Description Hours The following and TRACKHOE ART HOURS Trackhoe 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 9.00 Total operating hours to date: 738.00	No QC Deficiency items we	re issued today	noney none cor	recieu)	
No contractors had their first or last day on site today					
No contractors had their first or last day on site today	CONTRACTORS ON SITE (Rep	ort first and/or last day contractors were on site)			
The following labor hours we're Reported today: Number of Employees Hours Worked Employer Labor Classification Employees 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 hours were Reported today: Idle Operating Hours 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: 738.00 Total 10.00 9.00					
Employer	LABOR HOURS				
Employer	The following labor hours	were Reported today:		No make a rest	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK OPERATING ENGINEER SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 3.0 Total hours worked to date: 1,334.0 Total 3.0 23.0 EQUIPMENT HOURS The following equipment hours were Reported today: kle Operating Hours 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: 738.00 Total 10.00 9.00		·			
OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB 1.0 1.0 3.0 1.0 1.0 1.0 1.0 1.0 23.0	OMERZO CONSTRUCTION	OPERATING ENGINEER		Harris and the same of the sam	
Total hours worked to date: 1,334.0 Total 3.0 23.0					
EQUIPMENT 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 9.00 0.00 Total operating hours to date: 738.00 Total 10.00 9.00			Total	THE RESIDENCE PROPERTY OF THE PARTY OF THE P	
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 9.00 0.00 Total operating hours to date: 738.00 Total 10.00 9.00		1,334.0	Total	3.0	23.0
Serial Number Description Idea Operating Hours Operating Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 9.00 0.00 Total operating hours to date: 738.00 Total 10.00 9.00					
73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 9.00 0.00 Total operating hours to date: 738.00 Total 10.00 9.00					Operating
A87001 BIG TRACKHOE & CUTTING TOOL 9.00 0.00 Total operating hours to date: 738.00 Total 10.00 9.00	The second secon	A conference of the conference			Hours
Total operating hours to date: 738.00 Total 10.00 9.00					
	Total operating hours to dat		Total	CONTRACTOR OF THE PARTY.	
No accidents reported today		,			

CONTR/ DAIL	ACTORS QUALITY CONTROL REP Y LOG OF CONSTRUCTION	PORT (QCR)	REPORT NUMBER 317 Page 1 of 2
	I LUG OF CONSTRUCTION		DATE 28 Aug 2013 - Modernedou
PROJECT	Married Control of the Control of th	The Residence of the State of t	28 Aug 2013 - Wednesday
Closure for Clean Hard	J Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel	Joint Venture,LLC	WEATHER Weather Caused No D Temperature Min 70 °F	The state of the s
QC NARRATIVES			1,111
Semper Tek-Interst Omerzo Construction	uppliers and Area of Responsibility: ike (QA) NOT ONSITE TODAY teel J.V. George Schmidt (QC/SSHO) ion Jim Nicula (Excavation Sub Contractor S ion Lou Omerzo (Excavation Sub Contractor	Superintendent) tor Owner)	
Continued working	s of Construction in Progress: at George Rd site. Crushing and pulverizing ercast with MORE SHOWERS AND storms in	g concrete. Continues cuttir in the afternoon. Work hour	ng vegetation today, Daily equipment inspection rs 6:00 am to 4:30 pm
Material and/or Equi WE HAD OUR PORT	ipment Delivered to Site: T-A-JOHN AND DUMPSTER DELIVERED TOD	DDAY.	
Results of Surveillan NONE	nce: Preparatory Phase:		
Results of Surveillar NONE	nce: Initial Phase:		
Results of Surveillar Stay in compliance of	nce:Follow-Up Phase: of specs and plans.		
Tests Required by P NONE	Plans & Specs Performed and Results	of Test:	
Verbal Instructions MAKE SURE TO HAV	Received: VEHARDHATSONATALLTIMESANDWE	/EAR SEATBELTS WHEN IN	EQUIPMENT.
Safety Deficiencies N NONE	Noted: (Describe Corrective Action Tak	ken)	
Remarks: (Cover any NONE	y Conflicts in Plans & Specs)		
Minor Field Revisions NONE	s that should be noted on As-Builts.		
Safety Observations: GROUND IS WET AN	: ID SATURATED . BE CAREFUL OF SLIPS, TR	TRIPS AND FALLS.	
PREP/INITIAL DATES	(Preparatory and initial dates held and adv	ivance notice)	
No preparatory or init	tial inspections were held today		
ACTIVITY START/FINISH			
No activities were sta	outs does finished to		

	S QUALITY CONTRO		31 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	s - RAAP		CON.	TRACT NUMBER 912QR-09-D-00	
QC REQUIREMENTS No QC requirements were					
	cribe QC Deficiency items	issued, Report QC and	QA Deficiency items co	orrected)	
No QC Deficiency items were	-				
No Deficiency items were c					
CONTRACTORS ON SITE (Repo No contractors had their fir					
LABOR HOURS					
The following labor hours w	were Reported today:				
Employer	Labor Classification			Number of	Hours
OMERZO CONSTRUCTION	OPERATING ENGINEER	CASSESSED COMPANY OF A SECOND AS		Employees	Worked
OMERZO CONSTRUCTION	SUPER - CONSTRUCTIO			1.0 1.0	10.0 10.0
SEMPER TEK	SUPER - JOB			1.0	10.0
Total hours worked to date:	1,364.0		Total		30.0
EQUIPMENT HOURS					
The following equipment he	ours were Reported to	day:		ldle	Occation
Serial Number	Description	•		ldle Hours	Operating Hours
73308	TRACKHOE	THE STREET SHIP IS ADDRESS OF THE PARTY OF T		1.00	10.00
A87001	BIG TRACKHOE & CUTT	TING TOOL		1.00	10.00
Total operating hours to date			Total		20.00
ACCIDENT REPORTING (Desc	cribe accidents)	-			
No accidents reported toda	,				
THE RESIDENCE OF THE RESIDENCE AND ADDRESS OF THE PARTY O	The second secon	and the second s			
ma	n behalf of the contract aterial used and work p	performed during this	is Reporting period a	are in complia	d all equipment and nce with the contract
titles and a second beautiful and a second a	ans and specifications,	A TAT AND A STATE OF A			
C REPRESENTATIVE'S SIGNATURE	7	DATE	SUPERINTENDENTS	INITIALS	DATE
Sittle	EM	8-30-13			

CONTRACTORS QUALITY CONTRO	L REPORT (QCR)	REPORT NUMBER 318 Page 1 of 2
DAILY LOG OF CONSTRUCTION	1	DATE
PROJECT	the contract the second second	29 Aug 2013 - Thursday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Sempor Tok Interest al Initial Visit Indiana	WEATHER	VV312Q(Y03-D-0045 0015
Semper Tek-Intersteel Joint Venture,LLC	Weather Caused N	No Delay 88 °F, Max 86 °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/SSHC Omerzo Construction Jim Nicula (Excavation Sub Con Omerzo Construction Lou Omerzo (Excavation Sub C	0)	
Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and pul Daily equipment inspection forms filled out. SUNNY AN	Access to the second	ole size pieces. Sorting rebar and placing in dumpster I 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 R NONE	esults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES A	AND WEAR SEATBELTS WHEN	NIN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Act 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: GROUND IS WET AND SATURATED. BE CAREFUL OF S	SLIPS, TRIPS AND FALLS.	
REP/INITIAL DATES (Preparatory and initial dates held	and advance notice)	
No preparatory or initial inspections were held today	у	
CTIVITY START/FINISH		

CONTRAC DAILY I	TORS QUALITY CONTROLOG OF CONSTRUCTION	L REPORT (QCR	5	REPORT NUMBER 318 DATE	Page 2 of 2
PROJECT Closure for Clean Hard Fill	Sites - RAAP			29 Aug 2013 - Thu CONTRACT NUMBER W912QR-09-D-004	The second second second second
QC REQUIREMENTS No QC requirements v	vere completed today			110 IEQ. (00 B-00	10 0010
QA/QC DEFICIENCY No QC Deficiency items No Deficiency items we		ssued, Report QC and	QA Deficiency iten	ns corrected)	
CONTRACTORS ON SITE (No contractors had the	Report first and/or last day con ir first or last day on site to	tractors were on site)			
LABOR HOURS No labor hours were Re Total hours worked to de	eported today				
EQUIPMENT HOURS No equipment hours w Total operating hours to	-	-			
ACCIDENT REPORTING (I	Describe accidents)				
NTRACTOR CERTIFICATION	On behalf of the contractor material used and work per plans and specifications, to	Tormed during this	Reporting perior	d are in compliance	all equipment and e with the contract
REPRESENTATIVE'S SIGNATUR	D)	X-30-13	SUPERINTENDEN		DATE

PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC CREQUIREMENTS No ACTIVITY START/FINISH No activities were started or finished today ACTIVITY START/FINISH No ACT requirements were completed today QC REQUIREMENTS No QC requirements were completed today ACACIDETICIENCY Consciency 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 accidents reported today Total operating hours to date: 758.00	30 Aug 2013 - Friday CONTRACT NUMBER W912QR-09-D-0043 0015 Max 87 °F; No Precipitation; No Wind cy items corrected)
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC 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 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)	, Max 87 °F; No Precipitation; No Wind
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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 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)	cy items corrected)
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 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)	cy items corrected)
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 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)	cy items corrected)
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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 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)	cy items corrected)
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 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)	cy items corrected)
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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)	
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 Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	
Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	
ACCIDENT REPORTING (Describe accidents)	
,	
No accidents reported today	
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is comaterial used and work performed during this Reporting	
plans and specifications, to the best of my knowledge, e: QC REPRESENTATIVE'S SIGNATURE ### DATE SUPERINT	period are in compliance with the contract
Sufficient Superint	period are in compliance with the contract

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		DATE 31 Aug 2013 - Saturday		
PROJECT Closure for Clean Hard Fill Sit	es - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint V	enture,LLC	WEATHER Non Work Day Temperature Min 7	0 °F, Max 85 °F; 0.01 IN Precipitation; No	Wind
QC NARRATIVES Defineable Features of C NON- WORK DAY	construction in Progress:			
PREP/INITIAL DATES (Pr	eparatory and initial dates held and	advance notice)		
No preparatory or initial i	inspections were held today			
ACTIVITY START/FINISH No activities were started	d or finished today			
QC REQUIREMENTS No QC requirements were	re completed today			
QA/QC DEFICIENCY (Do No QC Deficiency items vo No Deficiency items were		i, Report QC and QA Def	iciency items corrected)	
	eport first and/or last day contracto first or last day on site today	ors were on site)		
LABOR HOURS No labor hours were Rep Total hours worked to da				
EQUIPMENT HOURS No equipment hours we Total operating hours to				
ACCIDENT REPORTING (D	escribe accidents)			
CONTRACTOR CERTIFICATION	On behalf of the contractor, I	certify that this Repo	rt is complete and correct and all eq	uipment ai
	plans and specifications, to the	he best of my knowle	The second secon	
QC REPRESENTATIVE'S SIGNATU	DATE DATE	E-3-13	PERINTENDENT'S INITIALS DA	ATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION			REPORT NUMBER 321 DATE	Page 1 of 1
PROJECT .	The state of the s		01 Sep 2013 - Su	The state of the s
Closure for Clean Hard Fil	Il Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0	
CONTRACTOR Semper Tek-Intersteel Join	nt Venture,LLC	WEATHER Non Wor Tempera	}	Manager of the Control of the Contro
QC NARRATIVES Defineable Features o NON- WORK DAY	of Construction in Pro			
PREP/INITIAL DATES	(Preparatory and initial	dates held and advance notice	o\	
No preparatory or initi			=)	
ACTIVITY START/FINISH				
No activities were star	rted or finished today	,		
QC REQUIREMENTS				
No QC requirements v	were completed toda	v		
			d QA Deficiency items corrected)	
No QC Deficiency items	s were issued today	y items issued, report QC and	I QA Deficiency items corrected)	
No Deficiency items we				
		day contractors were on site)		
No contractors had the				
LABOR HOURS		one today		
No labor hours were R	eported today			
Total hours worked to d				
EQUIPMENT HOURS				
No equipment hours w	vere Reported today			
Total operating hours to				
ACCIDENT REPORTING ((Describe accidents)			
No accidents reported	,			
ONTRACTOR CERTIFICATION	On behalf of the co	ontractor, I certify that this	Report is complete and correct an	d all equipment and
	material used and	work performed during th	is Reporting period are in complia nowledge, except as noted above.	nce with the contra
C REPRESENTATIVE'S SIGNATU		DATE 9-3-13	SUPERINTENDENT'S INITIALS	DATE

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JV

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 322 Page 1 of 1		
		DATE 02 Sep 2013 - Monday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMB W912QR-09-D		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 6	l °F, Max 82 °F; 0.61 lN Pre	cipitation; No Wind	
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY ***HOLIDAY***				
PREP/INITIAL DATES (Preparatory and initial dates held				
No preparatory or initial inspections were held toda	ny .			
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	sued, Report QC and QA Defi	ciency items corrected)		
No QC Deficiency items were issued today No Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day cont No contractors had their first or last day on site too				
	idy			
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				
no accidents reported today				
THE RESIDENCE OF THE PROPERTY				
	or, I certify that this Report performed during this Rep			
	to the best of my knowled			
QC REPRESENTATIVE'S SIGNATURE		PERINTENDENT'S INITIALS	DATE	
Sett Whenter	9-3-B SUI			

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JV

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JV

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 323 Page 1 of 2 DATE	
		03 Sep 2013 - Tuesday CONTRACT NUMBER	
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	Weather Caused No Temperature Min 55	Delay "F, Max 65 "F; No Precipitation; No Wind	
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Resport 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 Defineable Features of Construction in Progre Continued working at George Rd site. Crushing and	SHO) Contractor Superintendent) ub Contractor Owner) ss:	e size pieces. Sorting rebar and placing in dumpste	
Delivered Dozier to site CB-22 and brought in Ge- could find on site CB-22 and CB-23 today. Deliy e Work hours 6:00 am to 4:30 pm	quipment inspection forms filled out.	laborer picking up all the metal and rebar pieces v Overcast and cool today, temps in lower 60's all da	
Material and/or Equipment Delivered to Site: WE HAD OUR GEO-TEXTILE AND DOZIER DELIVE	RED.		
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 NONE	and 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 Correction NONE	ve Action Taken)		
Remarks: (Cover any Conflicts in Plans & Spe NONE	cs)		
Minor Field Revisions that should be noted of NONE	n As-Builts.		
Safety Observations: MAKE SURE TO WEAR SEATBELTS WHEN ON E	QUIPMENT		
PREP/INITIAL DATES (Preparatory and initial dat	es held and advance notice)		

	QUALITY CONTE	ROL REPORT (QCR) DN	323 DATE	T NUMBER	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites -	RAAP			CONTRACT NUMBER W912QR-09-D-0043 0015	
ACTIVITY START/FINISH					
No activities were started or	finished today				
QC REQUIREMENTS No QC requirements were c	ompleted today				
QA/QC DEFICIENCY (Descr No QC Deficiency items were No Deficiency items were co	e issued today	ns issued, Report QC and QA De	ficiency items corr	rected)	
CONTRACTORS ON SITE (Report No contractors had their fire					
AND MEMORY AND DESCRIPTION OF THE PARTY OF T					
LABOR HOURS	ore Reported today	e		Number of	Hours
Employer	The following labor hours were Reported today: Employer Labor Classification			Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION	LABORER, GROUP OPERATING ENGINE	1 ER		1.0 1.0 1.0	9.0 10.5 10.5
SEMPER TEK Total hours worked to date:	SUPER - JOB		Total	4.0	10.5 40.5
EQUIPMENT HOURS					
The following equipment he	ours were Reported	i todav:		Idle	Operating
Serial Number	Description			Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & C	SUTTING TOOL		1.00 1.00	9.00 10.00
Total operating hours to date	e: 777.00		Total	2.00	19.00
No accidents reported toda					
AND SELECTION OF SELECTION OF SERVICE ASSAULT	natorial used and v	tractor, I certify that this Rep work performed during this R tions, to the best of my know	eporting period edge, except as	are in complia noted above.	ince with the c
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT	SINITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMB	Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE 04 Sep 2013 - Wednesday		
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
Costre for Gean Hard Fill Stes - RVAF CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 5	No Delay 12 °F, Max 80 °F, No Precipitation; No Wind		
C NARRATIVES				
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (QA) ONSITE TODAY Samper 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 Continued working at George Rd site. We had our mo three trucks running all day long. Reviewed Prep on a Completed 50% of fill dirt and geoextile installation. O rebar and placing in dumpster. Daily equipment inspe	enthly safety meeting with the co geo-textile and fill dirt. Laid down	s into gradeable size bis	eces at George Rd. site. Sortin	
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 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 TIME	IES AND WEAR SEATBELTS W	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: Reviewed highlights of monthly safety meeting.				
PREP/INITIAL DATES (Preparatory and initial dates				
Preparatory inspections were held today for th EARTHWORK FILL	e following 2 features:			

No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency it 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER, GROU	ems issued, Report QC and QA Do	DATE 04 Sep 2013 - Wed CONTRACT NUMBER W912OR-09-D-004:	00000
INSTALL GEO-TEXTILE No initial inspections were held today ACTIVITY START/FINISH The following 2 activities were started today: Activity No Description C1080 INSTALL GEO-TEX FABRIC CB C1070 INSTALL SOIL COVER CB 22 No activities were finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency in the complete of today) No Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day no selection of the contractors had their first or last day on selection of the contractors and their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had their first or last day on selection of the contractors had the contractors had the contractor had the contractors had the contractor h	iems issued, Report QC and QA Do ny contractors were on site) ite today	W912QR-09-D-004	3 0015
No initial inspections were held today ACTIVITY START/FINISH The following 2 activities were started today: Activity No Description C1080 INSTALL GEO-TEX FABRIC CB C1070 INSTALL SOIL COVER CB 22 No activities were finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency if 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER GROU	iems issued, Report QC and QA Do ny contractors were on site) ite today	eficiency items corrected)	
The following 2 activities were started today: Activity No Description C1060 INSTALL GEO-TEX FABRIC CB C1070 INSTALL SOIL COVER CB 22 No activities were finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency if 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER GROU	iems issued, Report QC and QA Do ny contractors were on site) ite today	eficiency items corrected)	
The following 2 activities were started today: Activity No Description C1060 INSTALL GEO-TEX FABRIC CB C1070 INSTALL SOIL COVER CB 22 No activities were finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency if 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER GROU	iems issued, Report QC and QA Do ny contractors were on site) ite today	eficiency items corrected)	
Activity No Description C1080 INSTALL GEO-TEX FABRIC CB C1070 INSTALL SOIL COVER CB 22 No activities were finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency if 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER, GROU	iems issued, Report QC and QA Do ny contractors were on site) ite today	eficiency items corrected)	
C1080 INSTALL GEO-TEX FABRIC CB C1070 INSTALL SOIL COVER CB 22 No activities were finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency it 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER GROU	iems issued, Report QC and QA Do ny contractors were on site) ite today	eficiency items corrected)	
C1070 INSTALL SOIL COVER CB 22 No activities were finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency if 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER, GROU	iems issued, Report QC and QA Do ny contractors were on site) ite today	eficiency items corrected)	
QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency it 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER, GROU	y contractors were on site) ite today	eficiency items corrected)	
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency if 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classification OMERZO CONSTRUCTION LABORER GROU	y contractors were on site) ite today	eficiency items corrected)	
QA/QC DEFICIENCY (Describe QC Deficiency in 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 a LABOR HOURS The following labor hours were Reported tod Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROU	y contractors were on site) ite today	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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROU	y contractors were on site) ite today	eficiency 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 s LABOR HOURS The following labor hours were Reported tod Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROU	ite today		
CONTRACTORS ON SITE (Report first and/or last day No contractors had their first or last day on s LABOR HOURS The following labor hours were Reported tod Employer Labor Classificatic OMERZO CONSTRUCTION LABORER GROU	ite today		
No contractors had their first or last day on s LABOR HOURS The following labor hours were Reported tod Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROU	ite today		
No contractors had their first or last day on s LABOR HOURS The following labor hours were Reported tod Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROU	ite today		
The following labor hours were Reported tod Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROU			
The following labor hours were Reported tool Employer Labor Classification OMERZO CONSTRUCTION LABORER GROU	av:		
Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROU		Number of	Hours
OMERZO CONSTRUCTION LABORER, GROU		Employees	Worked
		1.0	10.5
OMERZO CONSTRUCTION OPERATING ENGI	NEER	1.0	10.5
OMERZO CONSTRUCTION SUPER - CONSTR	UCTION	1.0	10.5 10.5
SEMPER TEK SUPER - JOB		Total 4.0	42.0
Total hours worked to date: 1,446.5			
EQUIPMENT HOURS			
The following equipment hours were Report	ed today:	ldle	Operating Hours
Serial Number Description		Hours	9.00
39px DOZIER		1.00	10.00
73308 TRACKHOE A87001 BIG TRACKHOE 8	CUTTING TOOL	1.00	10.00
Total operating hours to date: 806.00		Total 3.00	29.00
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
No accidents reported today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 325 Page 1 of 2 DATE 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 Caused No Delay Temperature Min 53 °F, Max 74 °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 Defineable Features of Construction in Progress Continued working at George Rd site and SITE CB-2	HO) ontractor Superintendent) o Contractor Owner) s:	nd rough grading fill dirt CB-22. Completed fill dirt ar	
geoextile on CB-22. We had 4 trucks running today. Sorting rebar and placing in dumpster. Daily equipm			
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 ar NONE	nd Results of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TI	MES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)		
Remarks: (Cover any Conflicts in Plans & Speci NONE	s)		
Minor Field Revisions that should be noted on NONE	As-Builts.		
Safety Observations: Reviewed traffic control safety and procedures.			
PREP/INITIAL DATES (Preparatory and initial date No preparatory or initial inspections were held	s held and advance notice) I today		

CONTRACTORS	QUALITY CONTROL REPORT (QCR)	REPO 325	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE		
PROJECT			Sep 2013 - Thun RACT NUMBER	sday
Closure for Clean Hard Fill Sites	- RAAP		12QR-09-D-004	3 0015
ACTIVITY START/FINISH				
No activities were started o	r finished today			
QC REQUIREMENTS				
No QC requirements were of	completed today			
	ribe QC Deficiency items issued, Report QC and QA I	Deficiency items co	rrected)	
No QC Deficiency items wer				
No Deficiency items were co				
The state of the s	rt 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 were Reported today: Employer Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1		1.0	10.5
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	4.0	42.0
EQUIPMENT HOURS		2387		HAL
The following equipment ho	ours were Reported today:		ldle	Operating
Serial Number	Description		Hours	Hours
39рх	DOZIER		1.00	9.00
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to date		Total		29.00
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported toda				
	n behalf of the contractor, I certify that this Rep	port is complete	and correct an	d all equipme
п	naterial used and work performed during this F			nce with the c

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUME 326	Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE		
		06 Sep 201		
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 5 °F, Max 75 °F; No Prec	ipitation; 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/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Co	O) ntractor Superintendent)			
Defineable Features of Construction in Progress Continued working at George Rd site and site CB-22. size pieces at George Rd. site. Sorting rebar and pla hours 6:00 am to 4:30 pm	Running final grade on site CR-2	2. Crushing and pulver at inspection forms file	izing concrete into gradeable d out. Sunny and Warm, Wor	
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	d Results of Test:			
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	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	As-Builts.			
Safety Observations: PPE REVIEW TODAY.				
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 EARTHWORK FILL	wing 2 features:			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		326 DATE			
PROJECT Closure for Clean Hard Fill Sites	0.000			ap 2013 - Priday ACT NUMBER 2QR-09-D-0043	coses
INSTALL GEO-TEXTILE					
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 co	e issued today	items issued, Report QC and QA	Deficiency items corr	ected)	
CONTRACTORS ON SITE (Repo					
No contractors had their fir	stor last day on	site today		_	
LABOR HOURS The following labor hours v	ere Reported to	day:		Number of	Hours
Employer	Labor Classificat	11.7		Employees	Worked
OMERZO CONSTRUCTION	LABORER, GRO	UP1		1.0	10.5
OMERZO CONSTRUCTION				1.0	10.5
OMERZO CONSTRUCTION SEMPER TEX	SUPER - JOB	NUCTON		1.0	10.5
Total hours worked to date:			Total	4.0	42.0
The following equipment h Serial Number 39px 73308 A87001 Total operating hours to da	Description DOZIER TRACKHOE BIG TRACKHOE	& CUTTING TOOL	Total	tide Hours 1.00 1.00 1.00 3.00	Operating Hours 9.00 1.50 10.00 20.50
	cribe accidents)				
CONTRACTOR CERTIFICATION	On behalf of the	contractor, I certify that this R	eport is complete	and correct a	nd all equipm
)	material used an	d work performed during this ications, to the best of my kno	Reporting period	are in compli	ance with the

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 327 Page 1 of 1 DATE 07 Sep 2013 - Saturday
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 Mn 53	3 °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 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 is: No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and QA Defi	ciency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contr No contractors had their first or last day on site tod		
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		
Commences of the contract	or. I certify that this Repo	rt is complete and correct and all equipmen
material used and work	performed during this Rep , to the best of my knowle	porting period are in compliance with the co dge, except as noted above.
OC REPRESENTATIVE'S SIGNATURE	DATE 9-9-17 SU	PERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 328	Page 1 of 1		
DAILY LOG OF CONSTRUCTION		DATE 08 Sep 2013 - Sunda	DATE 08 Sep 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	y Min 57 °F, Max 76 °F; No Precipitation;	No 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 Q/	A Deficiency items corrected)			
CONTRACTORS ON SITE (Report first and/or last day cont No contractors had their first or last day on site too					
No labor hours were Reported today Total hours worked to date: 1,530.5					
No equipment hours were Reported today Total operating hours to date: 855.50					
ACCIDENT REPORTING (Describe accidents) No accidents reported today					
material used and work	performed during th	Report is complete and correct an is Reporting period are in complia nowledge, except as noted above.	d all equipment nce with the co		
A CONTRACTOR AND THE CONTRACTOR	DATE	SUPERINTENDENTS INITIALS	DATE		

CONTRACTORS DAILY LOG	REPORT NUMBER 329 Page 2 of 2 DATE 09 Sep 2013 - Monday			
PROJECT Closure for Clean Hard Fill Sites	RAAP	1,777,700,000	ACT NUMBER 2QR-09-D-0043	0015
ACTIVITY START/FINISH No activities were started o	r finished today			
QC REQUIREMENTS No QC requirements were of				
	ribe QC Deficiency Items issued, Report QC and QA De issued today	eficiency items con	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 w	ere Reported today: Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEX	OPERATING ENGINEER		1.0 1.0 1.0 1.0	10.5 10.5 10.5 10.5
Total hours worked to date:	1,572.5	Total	*4.0	42.0
EQUIPMENT HOURS				
The following equipment h	ours were Reported today:		ldle	Operating
Serial Number	Description		Hours	Hours
39px 73308	DOZIER TRACKHOE		1.00	10.00
A87001 Total operating hours to dat	BIG TRACKHOE & CUTTING TOOL e: 870.50	Total	3.00	5.00 15.00
ACCIDENT REPORTING (Desc No accidents reported today	cribe accidents) sy			
	On behalf of the contractor, I certify that this Re naterial used and work performed during this plans and specifications, to the best of my know	Reporting period	are in complia	ince with the c
	to 9-10-13	SUPERINTENDENT:		DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUM	Page 1 of 2	
DAILY LOG OF CONSTRUCTIO	N	DATE 09 Sep 2013 - Monday		
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 53	Delay "F, Max 83 "F; 0.03 III	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 (QCISS Omerzo Construction Jim Nicula (Excavation Sub Comerzo Construction Lou Omerzo (Excavation Sub Comerzo Construction in Progress	(HO) Contractor Superintendent) b Contractor Owner)			
Defineable Features of Construction in Progres Continued working at George Rd site and Site CB-22 putting down fill dirt on site CB-23. We had 3 truck Rd, site. Cutting machine was down half the day w rebar and placing in dumpster. Mark Patterson was really good. Daily equipment inspection forms filled	s running today. Crushing and pul- rith a fuel filter problem. We got it r	eplaced and had it goi	ng by the end of the day. Sorting	
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 NONE	and Results of Test:			
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL	TIMES AND WEAR SEATBELTS W	HEN IN EQUIPMENT.		
Safety Deficiencies Noted: (Describe Correcti NONE	ve Action Taken)			
Remarks: (Cover any Conflicts in Plans & Spo NONE	ecs)			
Minor Field Revisions that should be noted on NONE	on As-Builts.			
Safety Observations: Truck driver safety: headlights on at all times, to	urn signals , stop at stop signs and	i obey posted speed t	mits.	
PREP/INITIAL DATES (Preparatory and initial date) No preparatory or initial inspections were here.	ates held and advance notice)			
	ald today			

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMB	Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE	1090 1016
		10 Sep 2013	
PROJECT Closure for Clean Hard Fill Sites - RAAP		W912QR-09	-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC			pitation; No Wind
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (QA) NOT ONSITE TODAY Samper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Co	O) htractor Superintendent) Contractor Owner)		
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 of Rd. site. Sorting rebar and placing in dumpster. Daily	It took 102 loads of fill dirt to co	verizion concrete into ac	adeable size pieces at Georg
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 and NONE	d Results of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	ES AND WEAR SEATBELTS W	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: Do not approach haul trucks from the blind side. St	ay visible.		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held			

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPOR 330	TNUMBER	Page 2 of 2	
	OF CONSTRUCTION	DATE 10 Sep 2013 - Tuesday CONTRACT NUMBER W912QR-09-D-0043 0015			
ROJECT Closure for Clean Hard Fill Sites	RAAP				
CTIVITY START/FINISH No activities were started or	r finished today				
C REQUIREMENTS	initial today				
No QC requirements were of	ompleted today				
No QC Deficiency items were No Deficiency items were co		iciency items con	rected)		
	rt first and/or last day contractors were on site)				
No contractors had their fir					
ABOR HOURS					
The following labor hours v Employer	ere Reported today: Labor Classification		Number of Employees	Hours Worked	
OMERZO CONSTRUCTION			1.0	10.5	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	10.5 10.5	
SEMPER TEK	SUPER - JOB	-210 W	1.0	10.5	
Total hours worked to date:	1,614.5	Total	4.0	42.0	
EQUIPMENT HOURS					
The following equipment h	ours were Reported today:		Idle	Operating	
Serial Number	Description		Hours	Hours	
39px	DOZIER		1.00	9.50	
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	9.50	
Total operating hours to dat		Total	3.00	19.00	
	cribe accidents)				
No accidents reported toda	ay .				
		ert is complete	and correct ar	nd all equipment	
CONTRACTOR CEDITEICATION	On behalf of the contractor, I certify that this Repo				
e entre arrecter transfer and the	On behalf of the contractor, I certify that this Report that the contractor, I certify that this Report that the contract that the contrac	porting period	are in complia	ance with the con	
e expression of the contract o	material used and work performed during this Re plans and specifications, to the best of my know	porting period	are in complia noted above.	ance with the con	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION			331 DATE			
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					
OC REQUIREMENTS						
No QC requirements were c	ompleted today					
	ibe QC Deficiency items is a issued today	sued, Report QC and QA	Deficiency items corr	ected)		
CONTRACTORS ON SITE (Report No contractors had their fire						
LABOR HOURS				121 100 100 100 100 100 100 100 100 100		
The following labor hours w	ere Reported today:			Number of	Hours	
Employer	Labor Classification			Employees	Worked	
OMERZO CONSTRUCTION	LABORER, GROUP 1			1.0	11.0 11.0	
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	11.0	
OMERZO CONSTRUCTION SEMPER TEX	SUPER - CONSTRUCTION SUPER - JOB	N .		1.0	11.0	
Total hours worked to date:			Total	4.0	44.0	
75/00/2005	1,000.0					
EQUIPMENT HOURS	D			klie	Operating	
The following equipment he		iay:		Hours	Hours	
Serial Number	Description			1.00	10.50	
39px	DOZIER TRACKHOE			1.00	1.00	
73308 A87001	BIG TRACKHOE & CUTT	ING TOOL	227.00	1.00	8.00	
Total operating hours to dat	e: 909.00		Total	3.00	19.50	
ACCIDENT REPORTING (Des						
		etos I cartify that this E	Report is complete	and correct a	nd all equipment	
	On behalf of the contra material used and work plans and specification	coerformed during this	s Reporting period	are in compi s noted above	ance with the co	

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 331 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 11 Sep 2013 - Wednesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
	WEATHER	
Semper Tek-Intersteel Joint Venture, LLC	Weather Caused N	o Delay 1 "F, Max 92 "F; No Precipitation; No Wind
C NARRATIVES		
Contractor/Subs/Suppliers and Area of Resport USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QCIS Omerzo Construction Jim Noula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation Si	SHO) Contractor Superintendent)	
	 23. Laying down geo-textile fabric encrete into gradeable size pieces a of the day. Sorting rebar and placing 	and putting down fill dirt on site C8-23. We had 3 at George Rd, site. Outling machine was down for a g in dumpster. Daily equipment inspection forms filled
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 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	ive Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spo NONE	ecs)	
Minor Field Revisions that should be noted on NONE	on As-Builts.	
Safety Observations: HEAT EXHAUSTION, DRINK PLENTY OF FLUIDS		
HEAT EXHAUSTION, DRINK PLENTY OF FLUIDS	ates held and advance notice)	

CONTRACTORS QUALITY CON	TROL REPORT (QCR)	REPORT NUMBER 332 Page 1 of 2
DAILY LOG OF CONSTRUCT	TION	DATE 12 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 No Temperature Min 59	Delay "F, Max 73 "F; 0.8 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Respi 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 S	(SSHO) b Contractor Superintendent)	
trucks running today. Crushing and pulverizing of	3-23. Finished installing geotextile fabr	ic and putting down fill dirt on site CB-23. We had 3 George Rd. site. Sorting rebar and placing in ady rain most of the afternoon. Work hours 7:00 am
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 NONE	and Results of Test:	#!
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL	TIMES AND WEAR SEATBELTS WHEN	I IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Correcti NONE	ive Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spi NONE	ecs)	
Minor Field Revisions that should be noted o NONE	on As-Builts.	
Safety Observations: Reviewing Sips, trips & falls do to wet conditions	8.	
Reviewing Slips, trips & falls do to wet condition	tes held and advance notice)	

Closure for Clean Hard Fill Sites - F			ep 2013 - Thurso	iay
CTIVITY START/FINISH	ROJECT Closure for Clean Hard Fill Sites - RAAP			0015
No activities were started or f	finished today			
C REQUIREMENTS				
No QC requirements were co	empleted today	OA Deficiency form co	rected)	
A/QC DEFICIENCY (Descrit No QC Deficiency items were No Deficiency items were con		DA Deliciency lients co.	TCOTON,	
ONTRACTORS ON SITE (Report	first and/or last day contractors were on site)			
No contractors had their firs	t or last day on site today			
ABOR HOURS			24 00 00 00 00 00	Thinks.
The following labor hours we			Number of Employees	Hours Worked
Employer	Labor Classification		0.0	0.0
	LABORER, GROUP 1 OPERATING ENGINEER		1.0	11.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	11.0
SEMPER TEK	SUPER - JOB	Tota		33.0
Total hours worked to date:	1,691.5			
EQUIPMENT HOURS			180	Constina
The following equipment ho			ldle Hours	Operating Hours
Serial Number	Description		1.00	4.00
39px	DOZIER TRACKHOE		1.00	4.00
73308 A87001	BIG TRACKHOE & CUTTING TOOL	~	1.00 al 3.00	10.00
Total operating hours to date		Tota	31 3.00	10.00
	cribe accidents)			
No accidents reported toda				
No accidents reported took	-9			
	On behalf of the contractor, I certify that t	his Report is comple	te and correct	and all equipment
	On behalf of the contractor, I certify that to material used and work performed during plans and specifications, to the best of m	y knowledge, except	as noted abov	0.
OC REPRESENTATIVE SISIGNATUR	DATE	SUPERINTENDE	NTS INITIALS	DATE

CONTRACTORS QUALITY CONT					
DAILY LOG OF CONSTRUCTION			0ATE 13 Sep 2013 - Friday		
OJECT Dosure for Clean Hard Fill Sites - RAAP			CONTRACT NUMBER W912QR-09-D-0043 0015		
NTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Tempera	Coursed No Delay	/ ax 62 °F; 0.07 IN Pre	cipitation; No Wind	
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	Y (2SSHO) (b Contractor Superintende	nt)			
Defineable Features of Construction in Progr Continued working at George Rd site. Crushing placing in dumpster. Daily equipment inspection	ress: and pulverizing concrete is forms filled out. Clear & co	nto gradeable siz oler. Work hours	e pieces at George 7:00 am to 5:00 pm	Rd. site. Sorting rebar and	
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 Performe NONE	ed and Results of Test:				
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT AL	LL TIMES AND WEAR SEAT	BELTS WHEN IN	EQUIPMENT.		
Safety Deficiencies Noted: (Describe Correct NONE	ctive Action Taken)				
Remarks: (Cover any Conflicts in Plans & S NONE	Specs)				
Minor Field Revisions that should be noted NONE	d on As-Builts.				
Safety Observations: Watch for rebar pieces while walking around	site.				
	dates held and advance n	otice)			
No preparatory or initial inspections were	held today				
ACTIVITY START/FINISH No activities were started or finished toda	ау				
Control of the Contro					

CONTRACTORS	QUALITY CONTROL REPORT (QCR)	REPOR 333	TNUMBER	Page 2 of 2
	OF CONSTRUCTION	DATE 13 Sep 2013 - Friday CONTRACT NUMBER W912QR-09-D-0043 0015		
PROJECT Closure for Clean Hard Fill Sites	- RAAP			
QC REQUIREMENTS No QC requirements were	completed today			
	cribe QC Deficiency items issued, Report QC and QA Def	icioney items corr	ected)	
No QC Deficiency items were c	re issued today	acting items of		
	ort first and/or last day contractors were on site) rat or last day on site today			
LABOR HOURS				
The following labor hours of Employer	were Reported today: Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION			0.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0	10.0
SEMPER TEK	SUPER - JOB	1	1.0	10.0
Total hours worked to date:	1,721.5	Total	3.0	30.0
EQUIPMENT HOURS				
The following equipment h	ours were Reported today:		ldle	Operating
Serial Number	Description		Hours	Hours
39px	DOZIER		0.00	0.00
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to da		Total	2.00	20.00
	cribe accidents)			
No accidents reported tod	September 1997 (1997)			
No accidents reported tod	ay		_	
	On behalf of the contractor, I certify that this Repo	porting period	are in complia	ince with the cor
	material used and work performed during this Re plans and specifications, to the best of my know	porting period	are in complia noted above.	ince with the cor

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 334	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 14 Sep 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBE W912QR-09-D	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 4	7 °F, Max 67 °F; No Precipit	ation; No 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 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 is: 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 control No contractors had their first or last day on site too			
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			
CONTRACTOR CERTIFICATION On behalf of the contract	tor, I certify that this Rep	ort is complete and corr	ect and all equipment a
and wint would and work	performed during this R s, to the best of my know	sedge, except as noted a	bove.

DAILY LOG OF CONSTRUCTION	REPORT (QCR)	335 Pa DATE 15 Sep 2013 - Sunday	ge 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0	015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 47	7 °F, Max 67 °F; 0.05 IN Precipitation	i; No 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 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 is No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and QA Defi	ciency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day cont No contractors had their first or last day on site too			
No labor hours were Reported today Total hours worked to date: 1,721.5			
No equipment hours were Reported today Total operating hours to date: 947.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contract	tor, I certify that this Repor	rt is complete and correct and sporting period are in complianc	all equipment e with the co
material used and work plans and specifications	, to the best of my knowle	dge, except as noted above.	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 336 Page 1 of 2	
DAILY LOG OF CONSTRUCTION	Ē.	DATE 16 Sep 2013 - Monday	
		CONTRACT NUMBER	
ROJECT Closure for Clean Hard Fill Sites - RAAP	THE PROPERTY OF THE PARTY OF TH	W912QR-09-D-0043 0015	
ONTRACTOR WEATHER		to Delay 8 °F, Max 70 °F; 0.02 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) intractor Superintendent)		
Defineable Features of Construction in Progress Continued working at George Rd site. Safety tool box gradeable size pieces at George Rd, site. Sorting rel Rd, site to date). Daily equipment inspection forms fi is to wet. Clear & cool. Work hours 7:00 am to 6:00 p	bar and placing in dumpster. Du fled out, Very wet from rain ove	te safety). Crushing and pulverizing concrete into impster hauled out today. (28.8 tons hauled off of Georg r the weeekend. No work at other two jobsites because if	
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 as NONE	nd Results of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TO	IMES AND WEAR SEATBELTS V	WHEN IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective 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: Keep machines further apart while pulling concre	ete and rebar.		
	tes held and advance notice)		
No preparatory or initial inspections were he	ld today		

	QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	REPORT NUMBER 336 DATE 16 Sep 2013 - N	Page 2 of 2 Monday
PROJECT Closure for Clean Hard Fill Sites	CONTRACT NUMBE W912QR-09-D-		
ACTIVITY START/FINISH No activities were started or	finished today		
QC REQUIREMENTS No QC requirements were of			
QA/QC DEFICIENCY (Descri No QC Deficiency items were No Deficiency items were co		liciency items corrected)	
CONTRACTORS ON SITE (Report No contractors had their fire	t first and/or last day contractors were on site)		
The following labor hours w Employer	ere Reported today: Labor Classification	Number of Employees	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEX	OPERATING ENGINEER	0.0 1.0 1.0 1.0	10.5 10.5 10.5
Total hours worked to date:	1,753.0	Total 3.0	31.5
EQUIPMENT HOURS The following equipment hours Serial Number 39px 73308 A87001	Description DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL	ldle Hours 0.00 1.00 1.00	10.00
Total operating hours to date	: 967.00	Total 2.00	20.00
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents) y		
	n behalf of the contractor, I certify that this Repo aterial used and work performed during this Re ans and specifications, to the best of my knowle	porting period are in com	pliance with the contr
OC REPRESENTATIVE'S SIGNATURE		PERINTENDENTS INITIALS	DATE

CONTRACTORS QUALITY CONTRO	REPORT (OCR)	REPORT NUMBER 337 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE Page 1 of 2
12040173 5 5		17 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 Temperature Min 42	Delay "F, Max 70 "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/SSH) Omerzo Construction Jim Nicula (Excavation Sub Cor Omerzo Construction Lou Omerzo (Excavation Sub Cor	O) ntractor Superintendent)	
Defineable Features of Construction in Progress: Continued working at George Rd site. Big cutting mac- and final grade work. Getting ready for topsoil. Crush and placing in dumpster. Daily equipment inspection for	hine down for two hours for main ing and pulverizing concrete into	gradeable size pieces at George Rd. site. Sorting re
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	IN 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 A NONE	s-Builts.	
Safety Observations: Be careful when getting off & on equipment.		
PREP/INITIAL DATES (Preparatory and initial dates I	held and advance notice)	
No preparatory or initial inspections were held to	oday	

CONTRACTORS QU DAILY LOG OF (IALITY CONTROL RI	EPORT (QCR)	REPORT NUMBER 337 DATE 17 Sep 2013 - Tu CONTRACT NUMBER W912QR-09-D-0	2	
DJECT losure for Clean Hard Fill Sites - RA	(AP				
TIVITY START/FINISH No activities were started or fi					
SCOURSEMENTS		ued, Report QC and QA Do	ficiency items corrected)		
A/QC DEFICIENCY (Describ No QC Deficiency items were	e QC Deliciency sens as				
	first and/or was day over	actors were on site)			
No contractors had their firs	t or last day on site too	iay	r area ve	· W	ours
LABOR HOURS The following labor hours w			Number Employe	01	lorked
	CSIDOI CARROLL			1.0	10.5
OMERZO CONSTRUCTION	LABORER, GROUP 1 OPERATING ENGINEER			1.0	10.5
OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEX	SUPER - CONSTRUCTION SUPER - JOB	ж		3.0	10.5 31.5
Total hours worked to date:	1,784.5				Operating
EQUIPMENT HOURS	Pro-ested 1	odav:	Idle Hours	. 23	Hours
The following equipment is	nours were reported		LA TANK	1.00	5.00
Serial Number	Description DOZIER			1.00	4.00 8.00
39px 73308 A87001	TRACKHOE & CL	ITTING TOOL	Total	3.00	17.00
Total operating hours to d	late: 984.00				
ACCIDENT REPORTING (Do	escribe accidents)				
			1.1.	nd correct an	d all equipme
	On habalf of the C	ontractor, I certify that	his Report is complete a g this Reporting period a ny knowledge, except as	re in complia	nce with the
	N On behall of the	d work performed durin	g this Reporting period a ny knowledge, except as SUPERINTENDENTS	noted above.	DATE
CONTRACTOR CERTIFICATIO	material used an	to the best of		CALLES AN ALL SE	-
CONTRACTOR CERTIFICATION	plans and specifi	DATE 9-(8-(SUPERINTENDER	Milliano	

CONTRACTORS QUALITY CONTR	REPORT NUMBE 338	Page 1 of 2	
DAILY LOG OF CONSTRUCTIO		DATE 18 Sep 2013 - Wednesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUM	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 50	Delay "F, Max 74 "F; No Precip	itation; 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 Defineable Features of Construction in Progress Continued working at George Rd site. Crushing and	NO) contractor Superintendent) Contractor Owner) s: pulverizing concrete into gradeab	le size pieces at George	Rd. site. Sorting rebar and
placing in dumpster. Hauled in and put down topsoll straw. Daily equipment inspection forms filled out. C way to the road.*** Work hours 7:00 am to 6:00 pm	Overcast & cool. ***On 9-9-13 Mar	oil installation today. Prep k Patterson says we do r	on topsoil and seed and ot have to bring topsoil all t
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	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 an NONE	d Results of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIN	NES 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	As-Builts.		
Safety Observations: Make sure to stabilize machines when working on h	ills and slopes.		
PREP/INITIAL DATES (Preparatory and initial dates Preparatory inspections were held today for the INSTALL TOPSOIL			

CONTRACTORS	QUALITY CONTROL REPORT (QCR)	REPOR 338	TNUMBER	Page 2 of 2		
DAILY LOG OF CONSTRUCTION			DATE 18 Sep 2013 - Wednesday			
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRACT NUMBER W912QR-09-D-0043 0015				
SITE RESTORATION (SEEDIN						
ACTIVITY START/FINISH	nera today					
No activities were started o	r finished today					
QC REQUIREMENTS No QC requirements were	completed today	11				
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c		iciency items con	rected)			
CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site)					
LABOR HOURS						
The following labor hours v	were Reported today: Labor Classification		Number of Employees	Hours Worked		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	OPERATING ENGINEER		0.0 1.0 1.0	0.0 11.0 11.0		
Total hours worked to date:		Total	3.0	33.0		
EQUIPMENT HOURS						
The following equipment h Serial Number	ours were Reported today: Description		ldle Hours	Operating Hours		
39px	DOZIER		1.00	10.00		
73308	TRACKHOE		1.00	1.00		
A87001	BIG TRACKHOE & CUTTING TOOL	Total	1.00 3.00	11.00		
Total operating hours to dat	e: 1,006.00	Total	5.00	22.00		
ACCIDENT REPORTING (Desc No accidents reported today	cribe accidents)					
no accidento reporte a tour	*					
	on behalf of the contractor, I certify that this Repo naterial used and work performed during this Re plans and specifications, to the best of my knowle	porting period a	ere in complian	d all equ <mark>ipment</mark> and nce with the contrac		
QC REPRESENTATIVE'S SIGNATURE	0.170	PERINTENDENTS		DATE		

	QUALITY CONTROL REPORT (QCR)	REPORT NUMBER 339	Page 2 of 2	
DAILY LOG OF CONSTRUCTION		19 Sep 2013 - Thursday		
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRACT NUMB W912QR-09-D		
SITE RESTORATION (SEEDI	NG)			
ACTIVITY START/FINISH No activities were started or	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		Deficiency items corrected)		
CONTRACTORS ON SITE (Repo No contractors had their fir	rt first and/or last day contractors were on site)			
LABOR HOURS				
The following labor hours v	were Reported today:	Number o Employee		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	LABORER, GROUP 1 OPERATING ENGINEER	1.0 1.0 1.0	12.0 12.0 12.0	
Total hours worked to date:		Total 4.0		
Serial Number 39px 73308 A87001	Description DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL	4,00 1,00 4,00 1,00 7,00 1,00	11.00	
Total operating hours to dat	e: 1,029.00			
ACCIDENT REPORTING (Desc No accidents reported today	cribe accidents)			
	On behalf of the contractor, I certify that this Re material used and work performed during this plans and specifications, to the best of my kno	Reporting period are in con	pliance with the cont	
QC REPRESENTATIVE'S SIGNATURE	State Andrews I have a second of the second	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR)			
ION	339 Page 1 of 2		
	19 Sep 2013 - Thursday		
	CONTRACT NUMBER W912QR-09-D-0043 0015		
	o Delay °F, Max 75 °F; No Precipitation; No Wind		
nsibility: SSHO) Contractor Superintendent) sub Contractor Owner)			
CB-23. The big cutting machine was	ie size pieces at George Rd, site. Sorting rebar and down for 4 hours for preventative maintenance to cool. Work hours 7:00 am to 7:00 pm		
d and straw.			
and Results of Test:			
TIMES AND WEAR SEATBELTS WHE	N IN EQUIPMENT.		
ve Action Taken)			
cs)			
n As-Builts.			
es held and advance notice)			
27 222 37 00			
owing 2 features:			
	WEATHER Weather Caused Note Temperature Min 62 Insibility: ISHO) Contractor Superintendent) Inst Contractor Owner) Inst Caused Note Temperature Min 62 Insibility: Insibility: Inst Caused Note Temperature Min 62 Insibility: Inst Caused Note Temperature Min 62 Insibility: I		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 340 Page 1 of 2
DAILY LOG OF CONSTRUCTION	N	20 Sep 2013 - Friday
PROJECT Closure for Clean Hard Fill Sites - RAAP		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Temperature Min 65	Delay "F, Max 82 "F; 0.01 IN Precipitation; No Wind
CONTRACTIVES Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSI- Omerzo Construction Jim Nicula (Excavation Sub Comerzo Construction Lou Omerzo (Excavation Sub	(O) ontractor Superintendent)	
Defineable Features of Construction in Progress Continued working at George Rd site. Crushing and p placing in dumpster. Daily equipment inspection form	oulverizing concrete into gradeable	e size pieces at George Rd. site. Sorting rebar and rk 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 an	nd straw.	
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 TIME	ES AND WEAR SEATBELTS WHE	N 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 A NONE	s-Builts.	
Safety Observations: Equipment hazards		
PREPRINITIAL DATES (Preparatory and initial dates I No preparatory or initial inspections were held to		
	oduj	
ACTIVITY START/FINISH No activities were started today		

	S QUALITY CONTROL OF CONSTRUCTION	REPORT (QCR)	340 DATE	RT NUMBER Sep 2013 - Frid	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	an Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043 0015				13 0015
The following activity was fit Activity No Description G1025 PULVERIZ	March Control of the Section of the Control of the	'E REBAR GEORGE RD.			
QC REQUIREMENTS No QC requirements were	completed today				
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c		sued, Report QC and QA	Deficiency items con	rected)	
CONTRACTORS ON SITE (Repo					
LABOR HOURS					
The following labor hours v	were 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	0.0 10.0 10.0 10.0
Total hours worked to date:	1,895.5		Total	4.0	30.0
EQUIPMENT HOURS					
The following equipment he	ours were Reported toda	y:		ldle	Operating
Serial Number	Description			Hours	Hours
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & CUTTIN	IG TOOL		0.00 1.00 1.00	0.00 10.00 10.00
Total operating hours to date			Total	2.00	20.00
No accidents reported toda	y				
п	n behalf of the contracto naterial used and work polans and specifications, t	erformed during this	Reporting period a	re in complia	nce with the contract

ORT NUMBER	Page 1 of 2	
21 Sep 2013 - Saturday CONTRACT NUMBER W912QR-09-D-0043 0015		
g concrete into gr 7:00 am to 5:00 p	adeable size pieces pm	
NT.		

	CONTRACTORS QUALITY CONTROL REPORT (QCR)		RT NUMBER	Page 2 of 2		
DAILY LOG OF CONSTRUCTION		DATE 21.5	DATE 21 Sep 2013 - Saturday			
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015			
QC REQUIREMENTS No QC requirements were of	completed today					
	ribe QC Deficiency items issued, Report QC and Q	A Deficiency items cor	rected)			
No QC Deficiency items were No Deficiency items were co	e issued today		9994.196.P			
CONTRACTORS ON SITE (Repo	rt 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 Employer	ere Reported today: Labor Classification		Number of Employees	Hours Worked		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	0.0		
OMERZO CONSTRUCTION			1.0	0.0		
SEMPER TEK	SUPER - JOB	Total	4.0	8.0		
Total hours worked to date:	1,903.5	Total	9.0	8.0		
EQUIPMENT HOURS The following equipment ho	ours were Reported today:		ldle	Operating		
Serial Number	Description		Hours	Hours		
39px 73308	DOZIER TRACKHOE		1.00	0.00		
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	8.00		
Total operating hours to date	2: 1,057.00	Total	2.00	8.00		
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents)					
CONTRACTOR CERTIFICATION 0	n behalf of the contractor, I certify that this I	Report is complete a	and correct an	d all equipment a		
	naterial used and work performed during thi lans and specifications, to the best of my kr	s reporting period :	are in company	ice mai the conti		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 342 Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 22 Sep 2013 - Sunday
PROJECT Closure for Clean Hard Fill Stes - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature 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		
No preparatory or initial inspections were held today	y	
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 Defici	iency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contra No contractors had their first or last day on site toda	Million and market and the	
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		
material used and work pe	erformed during this Repo	is complete and correct and all equipment an orting period are in compliance with the contra ge, except as noted above.
		ERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 343 Page 1 of 2 DATE
PROJECT		23 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 No Temperature Min 44	Delay "F, Max 59 "F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of ResponusACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/S Omerzo Construction Jim Neula (Excavation Sub Omerzo Construction Lou Omerzo Construction Lou Omerzo Construction Lou Omerzo (Excavation Sub Omerzo Construction Lou Constru	SHO) Contractor Superintendent)	
Defineable Features of Construction in Progret Continued working at George Rd site. Toolbox mee pieces at George Rd, site. Sorting rebar and placin cutting mechine broke down about lunch time todal should be in, in the morning. Daily equipment inspe-	ating on PPE held this morning. Crushing in dumpster. To wet to spred tops y. Hydraulic fitting broke. Part had to	soil at site CB-22 from rain over the weekend. Big be ordered and shipped to dealer near Akron. It
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 a NONE	and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL T	IMES AND WEAR SEATBELTS WHE	N 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 on NONE	As-Builts.	
Safety Observations:		
Equipment hazards		
	s held and advance notice)	

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 343 Page 2 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			
ACTIVITY START/FINISH					
No activities were started of	r finished today				
OC REQUIREMENTS No QC requirements were	completed today				
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA Defic	ciency items corr	ected)		
No QC Deficiency items were c					
VIII.	ort first and/or last day contractors were on site)				
No contractors had their fir					
	site for the following 2 contractors:				
LABOR HOURS					
The following labor hours v	were Reported today:		Number of	Hours	
Employer	Labor Classification		Employees	Worked	
OMERZO CONSTRUCTION			1.0	0.0	
OMERZO CONSTRUCTION			1.0	4.0	
OMERZO CONSTRUCTION SEMPER TEX	SUPER - CONSTRUCTION SUPER - JOB		1.0	10.0	
		Total	4.0	24.0	
Total hours worked to date:	1,927.5	1000	-	(59-65)	
EQUIPMENT HOURS	THE STORE OF THE STORE STORE STORES				
	ours were Reported today:		ldle	Operating	
Serial Number	Description	_	Hours	Hours	
39px	DOZIER TRACKHOE		1.00	10.00	
73308 A87001	BIG TRACKHOE & CUTTING TOOL		6.00	4.00	
Total operating hours to da		Total	15.00	14.00	
	cribe accidents)				
No accidents reported tod	309 CO				
No accidents reported tod					

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 344 Page 1 of 2		
DAILY LOG OF CONSTRUCTION		DATE 24 Sep 2013 - Tuesday		
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	Weather Caused N Temperature Min 41	o Delay "F, Max 68 "F; No Precipitation; No Wind		
C NARRATIVES				
Contractor/Subs/Suppliers and Area of Respoi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/S Omerzo Construction Jim Nicula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation Si	SHO) Contractor Superintendent)			
placing in dumpster. Hauling in topsoil to site CB-2	d pulverizing concrete into gradeab 3 today. Received and installed hyd tons hauled out to date on George	le size pieces at George Rd. site. Sorting rebar and raulic fitting on big cutting machine. Back in operation Rd. site. Daily equipment inspection forms filled out.		
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 a NONE	and Results of Test:			
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL T	IMES AND WEAR SEATBELTS WHE	N IN EQUIPMENT.		
Safety Deficiencies Noted: (Describe Correctiv NONE	e Action Taken)			
Remarks: (Cover any Conflicts in Plans & Spec NONE	es)			
Minor Field Revisions that should be noted on NONE	As-Builts.			
Safety Observations: Raminder to wear seatbelts while operating equip	ment.			
	s held and advance notice)			
PREP/INITIAL DATES (Preparatory and initial date				

	RS QUALITY CONTROL REPORT (QCR)	REPO 344	RTNUMBER	Page 2 of 2	
DAILY LO	G OF CONSTRUCTION	DATE 24	Sep 2013 - Tues	dav	
PROJECT Closure for Clean Hard Fill Site	es - RAAP	CONTRACT NUMBER W912QR-09-D-0043 0015			
ACTIVITY START/FINISH The following activity was Activity No Descrip B1080 SEEDIN No activities were finishe	tion G AND MULCHING CB 23				
QC REQUIREMENTS No QC requirements were	e completed today				
A CONTRACTOR OF THE PROPERTY O	scribe QC Deficiency items issued, Report QC and QA Defi ere issued today	clency items con	rrected)		
	port first and/or last day contractors 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 TEX	OPERATING ENGINEER		1.0 1.0 1.0	0.0 10.5 10.5 10.5	
Total hours worked to date	e: 1,959.0	Total	4.0	31.5	
EQUIPMENT HOURS					
The following equipment	hours were Reported today:		Idle	Operating	
Serial Number	Description		Hours	Hours	
39px 73308	DOZIER TRACKHOE		6.00	4.00	
A87001	BIG TRACKHOE & CUTTING TOOL		3.00	7.00	
Total operating hours to d		Total	15.00	15.00	
ACCIDENT REPORTING (De	scribe accidents)				
io accidenta reported to					
ONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this Report material used and work performed during this Report plans and specifications, to the best of my knowled	orting period a	ire in complian		
	prane and enactications. In the heat of my knowled	ge, except as	noted above.		
C REPRESENTATIVE'S SIGNATUR		PERINTENDENTS		DATE	

	CONTRACTORS QUALITY CONTROL REPORT (QCR)	
DAILY LOG OF CONSTRUCTION		DATE 25 Sep 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 Caused N Temperature Min 42	o Delay "F, Max 74 "F; No Precipitation; No Wind
OC 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 Nicula (Excavation Sub of Omerzo Construction Lou Omerzo (Excavation Sub of Omerzo Construction Lou Omerzo (Excavation Sub of Construction Sub of Const	SHO) Contractor Superintendent)	
Defineable Features of Construction in Progres Continued working at George Rd site. Crushing and placing in dumpster. Finished Hauling in topsoil to s Daily equipment inspection forms filled out. Sunny	f pulverizing concrete into gradeab ite C8-23 today. Welded a couple r	le size pieces at George Rd. site. Sorting rebar and nore fittings this afternoon on the crushing machine :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 a NONE	nd Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TI	MES AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spec NONE	s)	
Minor Field Revisions that should be noted on NONE	As-Builts.	
Safety Observations: Watching for traffic when unloading topsoil.		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held		

	QUALITY CONTROL REPORT (QCR)	345	REPORT NUMBER 345 Page 2 of 2			
DAILTEOGY	or construction	1.00000	25 Sep 2013 - Wednesday			
PROJECT Closure for Clean Hard Fill Sites	RAAP	CONTR	CONTRACT NUMBER W912QR-09-D-0043 0015			
ACTIVITY START/FINISH No activities were started or	r finished today					
QC REQUIREMENTS						
No QC requirements were o	ompleted today					
QA/QC DEFICIENCY (Descr	ibe QC Deficiency items issued, Report QC and QA	Deficiency items con	rected)			
No QC Deficiency items were		er og en	U 92000 - 117			
No Deficiency items were co	prrected today					
CONTRACTORS ON SITE (Repor	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	ere Reported today:		Number of	Hours		
Employer	Labor Classification		Employees	Worked		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	0.0		
OMERZO CONSTRUCTION			1.0	10.5 10.5		
SEMPER TEK	SUPER - JOB		1.0	10.5		
Total hours worked to date:	1,990.5	Total	4.0	31.5		
EQUIPMENT HOURS						
The following equipment ho	urs were Reported today:		ldle	Operating		
Serial Number	Description		Hours	Hours		
39px	DOZIER		2.00	8.00		
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		7.00	3.00		
Total operating hours to date		Total	11.00	19.00		
	ribe accidents)					
No accidents reported today	General Anna Control of the Control					
No accidents reported today	y					
m	n behalf of the contractor, I certify that this Re aterial used and work performed during this	Reporting period a	re in complia			
m	[마일(T))로 있다. (T) (자기의 "(T)(T) (T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(T)(Reporting period a	re in complia noted above.			

CONTRACTORS QUALITY CONTROL REPORT (QCR)			346	REPORT NUMBER 346 Page 2 of 2 DATE 26 Sep 2013 - Thursday		
DAILY LOG OF CONSTRUCTION						
PROJECT Closure for Clean Hard Fill Sites - RAAP			CONTRACT NUMBER W912QR-09-D-0043 0015			
ACTIVITY START/FINISH No activities were started. The following activity we activity No Description B1080 SEED	as finished today:	23				
QC REQUIREMENTS						
No QC requirements we		ama issued Daned OC and C	A Deficiency bears as	essay for the		
No QC Deficiency items No Deficiency items were	were issued today	ems issued, Report QC and C	A Denciency sems co	rrected)		
CONTRACTORS ON SITE (F						
LABOR HOURS						
The following labor hou Employer	rs were Reported toda Labor Classification	*		Number of Employees	Hours Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	ON OPERATING ENGIN	IEER		1.0 1.0 1.0	10.0 10.5 10.5 10.5	
Total hours worked to d	ate: 2,032.0		Total	4.0	41.5	
EQUIPMENT HOURS						
The following equipmen		d today:		ldle	Operating	
Serial Number	Description			Hours	Hours	
39px 73308	DOZIER TRACKHOE			1.00	0.00	
A87001	BIG TRACKHOE&	CUTTING TOOL		1.00	10.00	
Total operating hours to	date: 1,125.00		Total	2.00	20.00	
ACCIDENT REPORTING (I	Describe accidents)					
CONTRACTOR CERTIFICATION	material used and w	etractor, I certify that this is work performed during thi Gons, to the best of my kn	s Reporting period :	are in complian		
C REPRESENTATIVE'S SIGNATU		DATE	SUPERINTENDENTS		DATE	
SuttWhe	inter	9-27-13			diam Co	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT		REPORT NUMBER 346 Page 1 of 2	E	
		DATE		
		26 Sep 2013 - Thursday CONTRACT NUMBER		
Closure for Clean Hard Fill Sites - RAAP	En anti-tentral and a	W912QR-09-D-0043 0015		
CONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture, LLC Weather Caused No Temperature Min 43		Delay "F, Max 73 "F; No Precipitation; No Wind		
OC 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	O) htractor Superintendent)			
Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and puplacing in dumpster. Power raking and preparing seed bally equipment inspection forms filled out. Sunny & w	ulverizing concrete into gradeab bed. Spreading seed n straw to	day. Finished Hauling in topsoil to site CB-23	oar an 3 toda	
Material and/or Equipment Delivered to Site: 2 trucks hauling topsoil today.				
Results of Surveillance: Preparatory Phase: NONE				
Results of Surveillance: Initial Phase:				
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 TIMES	S AND WEAR SEATBELTS WHE	IN EQUIPMENT,		
Safety Deficiencies Noted: (Describe Corrective An NONE	ction 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.				
REP/INITIAL DATES (Preparatory and initial dates he	ld and advance notice)		_	
No preparatory or initial inspections were held too	lay			

CONTRACTORS	QUALITY CONTROL REPORT (QCR)	REPOR 347	RT NUMBER	Page 2 of 2		
DAILY LOG OF CONSTRUCTION			DATE 27 Sep 2013 - Friday			
PROJECT Closure for Clean Hard Fill Sites	- RAAP		RACT NUMBER 12QR-09-D-004	3 0015		
ACTIVITY START/FINISH						
No activities were started of	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		QA Deficiency items cor	rected)			
-						
The Control of the Co	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 Employer	Labor Classification		Number of Employees	Hours Worked		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	10.0		
OMERZO CONSTRUCTION			1.0	10.5		
SEMPER TEK	SUPER - JOB		1.0	10.5		
Total hours worked to date:	2,073.5	Total	4.0	41.5		
EQUIPMENT HOURS						
The following equipment h	ours were Reported today:		klle	Operating		
Serial Number	Description		Hours	Hours		
39px	DOZIER		0.00	0.00		
73308	TRACKHOE		1.00	10.00		
A87001	BIG TRACKHOE & CUTTING TOOL	Total	2.00	10.00		
Total operating hours to date	e: 1,145.00	Total	2.00	20.00		
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents)					
no accidenta reported toda	,					
m	n behalf of the contractor, I certify that this	is Reporting period a	re in complian			
m p	aterial used and work performed during th lans and specifications, to the best of my k	is Reporting period a nowledge, except as	re in complian noted above.	nce with the contra		
m	aterial used and work performed during th	is Reporting period a	re in complian noted above.			

DAILY LOG OF CONSTRUCTION	CONTRACTORS QUALITY CONTROL REPORT (QCR)	
DAILY LOG OF CONSTRUCTION PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 27 Sep 2013 - Friday
		CONTRACT NUMBER W912QR-09-D-0043 0015
INTRACTOR Semper Tek-Intersteel Joint Venture,LLC	Delay "F, Max 73 "F; No Precipitation; No Wind	
CONTRACTIVES Contractor/Subs/Suppliers and Area of Respon USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/St Omerzo Construction Jim Nicula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation Sub	SHO) Contractor Superintendent)	
Defineable Features of Construction in Progres Continued working at George Rd site. Crushing and placing in dumpster. Finished Putting down fertilize Sunny & warmer. Work hours 7:00 am to 5:30 pm	d pulverizing concrete into gradeable	
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 a NONE	nd Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TI	MES AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	e Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spec NONE	s)	
Minor Field Revisions that should be noted on NONE	As-Builts.	
Safety Observations: Watching for traffic when unloading topsoil.		
EP/INITIAL DATES (Preparatory and initial dates		
No preparatory or initial inspections were held	today	

CONTRACTORS	QUALITY CONTROL RE	EPORT (QCR)	REPOR 348	TNUMBER	Page 2 of 2	
DAILY LOG (DAILY LOG OF CONSTRUCTION		DATE 28 S	DATE 28 Sep 2013 - Saturday		
PROJECT Closure for Clean Hard Fill Sites	RAAP		CONTR	ACT NUMBER 2QR-09-D-0043		
QC REQUIREMENTS						
No QC requirements were o	ompleted today					
QA/QC DEFICIENCY (Descri No QC Deficiency items were No Deficiency items were co	The Transfer of	d, Report QC and QA	Deficiency items corr	ected)		
CONTRACTORS ON SITE (Repo	t first and/or last day contract	tors were on site)				
No contractors had their fire						
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				1.0	8.0	
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB			1.0	0.0	
Total hours worked to date:			Total	4.0	8.0	
EQUIPMENT HOURS						
The following equipment he	urs were Reported today:			ldle	Operating	
Serial Number	Description			Hours	Hours	
39px	DOZIER			0.00	0.00	
73308	TRACKHOE			1.00	0.00	
A87001	BIG TRACKHOE & CUTTING	TOOL	Total	2.00	8.00	
Total operating hours to date	: 1,153.00					
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents)					
No accidents reported toda	,					
CONTRACTOR OF CATALOGUE CO	n habalf of the contractor	Logarity that this Re	port is complete a	nd correct an	d all equipment and	
n	n behalf of the contractor, naterial used and work per lans and specifications, to	formed during this	Reporting period a	re in complia	d all equipment and nce with the contrac	
n	naterial used and work per lans and specifications, to	formed during this	Reporting period a	re in complia noted above.	d all equipment and nce with the contrac	

L REPORT (QCR)	348 Page 1 of 2 DATE 28 Sep 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		
ility:) tractor Superintendent) ontractor Owner)		
nere today crushing. Crushing a d out. Sunny & warm. Work hour	nd pulverizing concrete into gradeable size pieces rs 7:00 am to 3:00 pm	
straw.		
Results of Test:		
AND WEAR SEATBELTS WHEN	N IN EQUIPMENT.	
tion Taken)		
Builts.		
d and advance notice)		
	Weather Caused No Temperature Min 53 ility:) ractor Superintendent) ontractor Owner) ere today crushing. Crushing a fout. Sunny & warm. Work hour straw. Results of Test: AND WEAR SEATBELTS WHEN tion Taken) and advance notice)	

CONTRACTORS QUALITY CONTRO	CONTRACTORS QUALITY CONTROL REPORT (QCR)		
DAILY LOG OF CONSTRUCTION		349 Page 1 of 1 DATE 29 Sep 2013 - Sunday	
ROJECT 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 N	fin 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 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 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 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			
material used and work	performed during this F	port is complete and correct and all equipment a Reporting period are in compliance with the contr Medge, except as noted above.	
piano and opecinications			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 350 Page 1 of 2	
DAILY LOG OF CONSTRUCTION		30 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 No Temperature Min 54	Delsy *F, Max 67 *F; No Precipitation; No Wind	
C NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHX Omerzo Construction Jim Nicula (Excavation Sub Con Omerzo Construction Lou Omerzo (Excavation Sub Co	D) htractor Superintendent)		
Defineable Features of Construction in Progress: Continued working at George Rd site. Tool Box meetin George Rd. site. Sorting rebar and placing in dumpste Sunny & warm. Work hours 7:00 am to 6:00 pm	ng held this morning. Crushing an	d pulverizing concrete into gradeable size pieces a te C8-22. Daily equipment inspection forms filled or	
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 TIMES	S AND WEAR SEATBELTS WHEN	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: WEAR SEATBELTS IN EQUIPMENT.			
PREP/INITIAL DATES (Preparatory and initial dates he No preparatory or initial inspections were held to	State and the contract of the state of the s		
no preparatory or minder maperitoria were note to	ouy		

	RS QUALITY CONTROL REPORT (QCR)	REPOR 350	RT NUMBER	Page 2 of 2	
DAILY LOG OF CONSTRUCTION		30 S	DATE 30 Sep 2013 - Monday		
PROJECT Closure for Clean Hard Fill Sites - RAAP			RACT NUMBER 12QR-09-D-004	3 0015	
ACTIVITY START/FINISH No activities were started	or finished today				
QC REQUIREMENTS No QC requirements were					
	cribe QC Deficiency items issued, Report QC and QA ere issued today	Deficiency items cor	rected)		
	ort first and/or last day contractors were on site)				
LABOR HOURS					
The following labor hours Employer	were Reported today: Labor Classification		Number of Employees	Hours Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0 1.0 1.0	0.0 10.5 10.5	
Total hours worked to date		Total	4.0	10.5 31.5	
Serial Number 39px 73308 A87001	Description DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL		0.00 1.00 1.00	Operating Hours 0.00 10.00 10.00	
Total operating hours to da	ite: 1,173.00	Total	2.00	20.00	
ACCIDENT REPORTING (Des No accidents reported too	cribe accidents) lay				
9	On behalf of the contractor, I certify that this Rep material used and work performed during this R plans and specifications, to the best of my know	leporting period a	re in complian		
C REPRESENTATIVE'S SIGNATURE	harten 11-1-13	SUPERINTENDENTS	INITIALS	DATE	

cr ure for Clean Hard Fill Sites - RAAP ACTOR per Tek-Intersteel Joint Venture, LLC IRRATIVES Intractor/Subs/Suppliers and Area of Responsit ISACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (CC/SSHK Omerzo Construction Jim Nicula (Excavation Sub Coromerzo Construction Lou Omerzo (Excavation Sub Coromerzo Construction in Progress: Continued working at George Rd site. Crushing and publicing in dumpster. Daily equipment inspection forms	oility: O) Itractor Superintendent) Contractor Owner)	01 Oct 2013 - Tuesday CONTRACT NUMBER W912QR-09-D-0043 0015 Delay "F, Max 76 "F; No Precipitation; No Wind
Per Tek-Intersteel Joint Venture, LLC RRATIVES Intractor/Subs/Suppliers and Area of Responsib JSACE 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 Cor Omerzo Construction of Construction in Progress:	Weather Caused No Temperature Min 54 billity: D) Intractor Superintendent) Contractor Owner)	
ntractor/Subs/Suppliers and Area of Responsib JSACE 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 Cor Construction of Construction in Progress:	O) intractor Superintendent) Contractor Owner) :	
JSACE 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 Cor Tineable Features of Construction in Progress:	O) intractor Superintendent) Contractor Owner) :	
Continued working at Coorea Rd etc. Overhing and pa	ulverizing concrete into gradeab	
	I filled out. Sunny & warm. Work	le size pieces at George Rd. site. Sorting rebar and hours 7:00 am to 6:00 pm
terial and/or Equipment Delivered to Site: NONE		
suits of Surveillance: Preparatory Phase: NONE		
sults of Surveillance: Initial Phase: none		
sults of Surveillance: Follow-Up Phase: NONE		
sts Required by Plans & Specs Performed and NONE	d Results of Test:	
erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	ES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
afety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
emarks: (Cover any Conflicts in Plans & Specs NONE)	
linor Field Revisions that should be noted on A NONE	As-Builts.	
afety Observations: KNOW YOUR LOCATIONS OF NEAREST SAFETY E	EQUIPMENT.	
P/INITIAL DATES (Preparatory and initial dates to preparatory or initial inspections were held to		
TIVITY START/FINISH		
lo activities were started or finished today		

CONTRACTORS QUALITY CONTROL REPORT (QCR)			REPORT NUMBER 351 Page 2 of 2	
DAILY LOG (DATE			
PROJECT Closure for Clean Hard Fill Sites - RAAP				
OC REQUIREMENTS				
No QC requirements were o	ompleted today			
No QC Deficiency items were No Deficiency items were co		Deficiency items corre	ected)	
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 w Employer	ere Reported today: Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEX	OPERATING ENGINEER		1.0 1.0 1.0	0.0 12.0 12.0 12.0
Total hours worked to date:		Total	4.0	36.0
EQUIPMENT HOURS				
The following equipment he Serial Number	ours were Reported today: Description		ldle Hours	Operating Hours
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL	Total	0.00 1.00 1.00 2.00	0.00 11.00 11.00 22.00
Total operating hours to dat	e: 1,195.00	Total	2.00	22.00
	cribe accidents)			
No accidents reported toda	ay			
	On behalf of the contractor, I certify that this I material used and work performed during thi	s Reporting period	are in compli	ance with the c
	plans and specifications, to the best of my kn	SUPERINTENDENTS	noteo above	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 352 Page 1 of 2		
DAILY LOG OF CONSTRUCTION		02 Oct 2013 - Wednesday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR WEATHER Segree Talk Intersteel Injut Venture LLC Weather Caused N		o Delay "F, Max 79 "F; No Precipitation; No Wind		
OC 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. Crushing and p placing in dumpster. Angela Makin was here this more equipment inspection forms filled out. Sunny & warm	outverizing concrete into gradeat ming to look at the two small sites	today, one con trey carre correctly g		
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	nd Results of Test:			
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TR	MES AND WEAR SEATBELTS W	IEN IN EQUIPMENT.		
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)			
Remarks: (Cover any Conflicts in Plans & Spec NONE	s)			
Minor Field Revisions that should be noted on NONE	As-Builts.			
Safety Observations: Fire extinguisher safety.				
	is held and advance notice)			
No preparatory or initial inspections were held	1 today			

CONTRACTORS	QUALITY COM	TROL REPORT (QCR)	REPORT 352	NUMBER	Page 2 of 2
DAILY LOG O	F CONSTRUC	TION	02 Oct 2013 - Wednesday		
PROJECT Closure for Clean Hard Fill Sites - RAAP			CONTRACT NUMBER W912QR-09-D-0043 0015		
ACTIVITY START/FINISH No activities were started or	finished today				
QC REQUIREMENTS No QC requirements were co	mpleted today				
	be QC Deficiency issued today	items issued, Report QC and QA	Deficiency items corre	cted)	
CONTRACTORS ON SITE (Report No contractors had their first					
LABOR HOURS					
The following labor hours we Employer	re Reported to Labor Classificat			Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	OPERATING ENG	INEER		1.0 1.0 1.0	0.0 12.0 12.0 12.0
Total hours worked to date:			Total	4.0	36.0
The following equipment ho Serial Number 39px 73308 A87001 Total operating hours to date	Description DOZIER TRACKHOE BIG TRACKHOE	& CUTTING TOOL		0.00 1.00 1.00 2.00	Operating Hours 0.00 11.00 11.00 22.00
ACCIDENT REPORTING (Described No accidents reported today	ribe accidents) y				
		alf shotship	Danast in complete a	nd correct a	nd all equipment
Committee of the Commit	n behalf of the	contractor, I certify that this	a Deporting period a	re in compli	ance with the cor
	antarial used on	d work performed during thi ications, to the best of my kr	nowledge, except as	noted above	

CONTRACTORS QUALITY CONT	ROL REPORT (QCR)	REPORT NUMBER 353 Page 1 of 2
DAILY LOG OF CONSTRUCTION	ON	DATE 03 Oct 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 63	o Delay "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 (QC/S: Omerzo Construction Jim Nicula (Excavation Sub- Omerzo Construction Lou Omerzo (Excavation Sub-	SHO) Contractor Superintendent)	
Defineable Features of Construction in Progres Continued working at George Rd site. Crushing and placing in dumpster. Daily equipment inspection for	d pulverizing concrete into gradeab	le size pieces at George Rd. site. Sorting rebar and 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	TIMES AND WEAR SEATBELTS WHI	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	re Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spe- NONE	cs)	
Minor Field Revisions that should be noted or NONE	As-Builts.	
Safety Observations: WEAR SEATBELTS IN EQUIPMENT.		
PREP/INITIAL DATES (Preparatory and initial date	es held and advance notice)	
No preparatory or initial inspections were hel		
ACTIVITY START/FINISH No activities were started or finished today		

DAILYLOG	QUALITY CONTROL REPORT (QCR)	REPORT N 353		Page 2 of 2
DAILY LOG OF CONSTRUCTION		03 Oct 2013 - Thursday		
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRACT NUMBER W912QR-09-D-0043 0015		
QC REQUIREMENTS No QC requirements were of	semplated today			
The state of the s		Participant Basis again	to d	
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were co		Dericiency sems correc	ted)	
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 w Employer	were Reported today:	17.7	umber of nployees	Hours Worked
OMERZO CONSTRUCTION			1.0	0.0
OMERZO CONSTRUCTION			1.0	12.0 12.0
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	12.0
Total hours worked to date:	76(F)(1444)	Total	4.0	36.0
EQUIPMENT HOURS				
The following equipment he	ours were Reported today:	ld	le	Operating
Serial Number	Description		ours	Hours
39px	DOZIER		0.00	0.00
73308	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	11.00
A87001 Total operating hours to dat		Total	2.00	22.00
	cribe accidents)			
No accidents reported toda	ау			
	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 as	e in compli	ance with the co
	material used and work performed during this plans and specifications, to the best of my kno	Reporting period as	e in complia oted above	ance with the co

CONTRACTORS QUALITY CONTR	OL REPORT (QCR)	REPORT NUMBER 354 Page 1 of 2
DAILY LOG OF CONSTRUCTIO	N	DATE 04 Oct 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 Mn 6	o Delay 7 °F, Max 80 °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 Jim Nicula (Excavation Sub Comerzo Construction Lou Omerzo (Excavation Sub	HO) ontractor Superintendent) o Contractor Owner)	
Defineable Features of Construction in Progress Continued working at George Rd site. Crushing and placing in dumpster. Daily equipment inspection form	pulverizing concrete into gradeab	
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	nd Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TR	WES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Speci NONE	s)	
Minor Field Revisions that should be noted on NONE	As-Builts.	
Safety Observations: PPE PROTECTION		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held		
ACTIVITY START/FINISH	Aven)	
No activities were started or finished today		
The administration of the second of the seco		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPOR 354	TNUMBER	Page 2 of 2
	OF CONSTRUCTION	DATE 04 Oct 2013 - Friday CONTRACT NUMBER W912QR-09-D-0043 0015		
PROJECT Closure for Clean Hard Fill Sites	- RAAP			
QC REQUIREMENTS No QC requirements were of	completed teday			
			12000	
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were co		iency items con	rected)	
CONTRACTORS ON SITE (Repo No contractors had their fire	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 - CONSTRUCTION SUPER - JOB		1.0	12.0 12.0
Total hours worked to date:		Total	4.0	36.0
EQUIPMENT HOURS	_			
The following equipment he	ours were Reported today:		ldle	Operation
Serial Number	Description		Hours	Operating Hours
39px	DOZIER		0.00	0.00
73308	TRACKHOE		1.00	11.00
A87001	BIG TRACKHOE & CUTTING TOOL	Total	1.00	11.00 22.00
Total operating hours to date	a: 1,261.00	7000		
ACCIDENT REPORTING (Desc No accidents reported today	cribe accidents)			
	On behalf of the contractor, I certify that this Report	orting period	are in complia	d all equipment nce with the cor
Assessment and the second of t	naterial used and work performed during this Rep plans and specifications, to the best of my knowled	orting period	are in complia noted above.	d all equipment

CONTRACTORS QUALITY CONTRO	L REPORT (QCR)	REPORT NUMBER 355 Page 1 of 2	
DAILY LOG OF CONSTRUCTION		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			
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH) Omerzo Construction Jim Nicula (Excavation Sub Cor Omerzo Construction Lou Omerzo (Excavation Sub Cor	O) htractor Superintendent) Contractor Owner)		
Defineable Features of Construction in Progress: Continued working at George Rd site. Finished Crushi equipment inspection forms filled out. Overcast with s	ing and pulvarizing concrete into	gradeable size pieces at George Rd. site. Daily 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 and NONE	d Results of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	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	As-Builts.		
Safety Observations: Slips, trips and falls.			
PREP/INITIAL DATES (Preparatory and initial dates			
No preparatory or initial inspections were held			
ACTIVITY START/FINISH No activities were started or finished today			

	QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	355 DATE	T NUMBER	Page 2 of 2		
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015			
QC REQUIREMENTS No QC requirements were of	completed today					
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were co		A Deficiency items con	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 w Employer	vere Reported today; Labor Classification		Number of Employees	Hours Worked		
OMERZO CONSTRUCTION Total hours worked to date:		Total	1.0	8.0 8.0		
EQUIPMENT HOURS The following equipment he Serial Number	ours were Reported today:		idle Hours	Operating Hours		
39px 73308 A87001 Total operating hours to dat	DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL	Total	0.00 1.00 1.00 2.00	0.00 0.00 8.00 8.00		
ACCIDENT REPORTING (Desc No accidents reported today	cribe accidents)					
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this	Report is complete	and correct a	nd all equipmer		
CASSASSING CONTRACTOR OF CASSASSING	On behalf of the contractor, I certify that this material used and work performed during the plans and specifications, to the best of my keep the plans and specifications.	is Reporting period	are in complia s noted above	ance with the co		

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 356 F	age 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 06 Oct 2013 - Sunday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 0	°F, Max 0 °F; 1.35 IN Precipitation;	No Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates hell No preparatory or initial inspections were held tod			
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	ssued, Report QC and QA Defi	ciency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day con No contractors had their first or last day on site to			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 2,265.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,269.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contrac	tor, I certify that this Repor	t is complete and correct and porting period are in compliance	all equipm
plans and specifications	, to the best of my knowled	dge, except as noted above.	
		PERINTENDENT'S INITIALS	DATE

	QUALITY CON OF CONSTRUC	TROL REPORT (QCR)	357 DATE	RT NUMBER	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		27.70000	RACT NUMBER 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 No QC Deficiency items were No Deficiency items were co	e issued today	terns issued, Report QC and QA D	eficiency items cor	rected)	
CONTRACTORS ON SITE (Repo					
LABOR HOURS					
The following labor hours w Employer	ere Reported tod Labor Classification	9.50		Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEX	OPERATING ENGI	NEER		1.0 1.0 1.0	10. 10. 10.
Total hours worked to date:			Total	4.0	42
EQUIPMENT HOURS			5,5160		
The following equipment he Serial Number	ours were Report	ed today:		idle Hours	Operatin Hours
39px 73308 A87001 Total operating hours to date	DOZIER TRACKHOE BIG TRACKHOE 8	CUTTING TOOL	Total	0.00 1.00 1.00 2.00	0.0 10.0 10.0 20.0
	ribe accidents)				
No accidents reported toda	CAND AND SHADOW STATE OF THE ST				
		entractor, I certify that this Rep	ort is complete a	and correct an	d all equipm
CONTRACTOR CERTIFICATION C	m behalf of the co	minactority activity man and the b			
n	naterial used and	work performed during this Rations, to the best of my know	eporting period a ledge, except as	are in complia noted above.	nce with the

CONTRACTORS QUALITY CONT		REPORT NUMBER 357 Page 1 of 2		
DAILY LOG OF CONSTRUCTION	ON	DATE 07 Oct 2013 - Monday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
ONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture, LLC Weather Caused Temperature Min		o Delay 8 °F, Max 59 °F, 0.64 IN Precipitation; No Wind		
QC 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 Nicula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation Sub	SHO) Contractor Superintendent)			
Picking up small pieces of rebar by hand today. Ju	eting held today. Finished crushing t ust cleaning upsite today. Crushing by thought everything looked really completely cleaned up and approve	the last of big pieces of concrete on Friday. 1 labor smaller pieces and leveling up site today. Mark. good. Daily equipment inspection forms filled out. M d . All cones and fencing taken down today. Overc		
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	cs)			
Minor Field Revisions that should be noted o NONE	n As-Builts.			
Safety Observations: Watch walking on wet material and getting off an	nd on wet equipment steps.			
Training on his many				
	tes held and advance notice)			

CONTRACTORS QUALITY CONTRO		REPORT NUMBER 358 Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE 08 Oct 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
RACTOR WEATHER Apper Tek-Intersteel Joint Venture, LLC Weather Caused N Temperature Min 4		Delay "F, Max 67 "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 Co	O) ntractor Superintendent)		
Defineable Features of Construction in Progress Continued working at George Rd site. Picking up smal dirt in the afternoon after site dried out. Started hauli wask thru with Bleen Mohr from the Ohio EPA Office a an "AWESOME JOB". Sunny & Cool. Work hours 7:0	ll pieces of rebar by hand. Just c ng in dirt about 2:30 p.m. Daily eq and Mark Patterson today. They v	uinment inspection forms filled out. We had our site	
Material and/or Equipment Delivered to Site: NONE			
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase:			
Results of Surveillance: Follow-Up Phase: NONE			
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	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: WEAR SEATBELTS IN EQUIPMENT.			
PREP/INITIAL DATES (Preparatory and initial dates			
No preparatory or initial inspections were held	today		

CONTRACTO	RS QUALITY CONTROL REPORT (QCR)	REPORT NUMBE 358	Page 2 of 2		
DAILY LO	G OF CONSTRUCTION	DATE 08 Oct 2013 - Tuesday			
PROJECT Closure for Clean Hard Fill Sit	es - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
	ation LL GEO-TEX FABRIC GEORGE RD. LL SOIL COVER GEORGE RD.				
QC REQUIREMENTS No QC requirements wer	re completed today				
QA/QC DEFICIENCY (De No QC Deficiency items were No Deficiency items were	escribe QC Deficiency items issued, Report QC and QA Devere issued today	rficiency items corrected)			
No contractors had their	first or last day on site today				
	s were Reported today: Labor Classification N LABORER, GROUP 1 N OPERATING ENGINEER				
	N SUPER - CONSTRUCTION SUPER - JOB	1	1.0 0.0 1.0 10.5 1.0 31.5		
EQUIPMENT HOURS	00. 2,330.5				
	t hours were Reported today: Description DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL	1.	Operating Hours 00 4.00 00 6.00 00 0.00		
Total operating hours to	date: 1,299.00	Total 3.	00 10.00		
ACCIDENT REPORTING (D					
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this Report material used and work performed during this Report plans and specifications, to the best of my knowledge.	porting period are in co edge, except as noted a	empliance with the cor above.		
	DATE S	SUPERINTENDENT'S INITIALS	DATE		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 359	Page 1 of 2	
DAILY LOG OF CONSTRUCTION	N.	DATE 09 Oct 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 44	Delay 1 "F, Max 69 "F; No Precipit	ation; 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 Comerzo Construction Lou Omerzo (Excavation Sub	(O) ontractor Superintendent)			
Defineable Features of Construction in Progress Continued working at George Rd site. Placing geotex machine picked up and hauled off today. Sunny & C	tile and fill dirt today. Daily equipn		out. We had the crushing	
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:				
Results of Surveillance: Follow-Up Phase: NONE				
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 A NONE	s-Builts.			
Safety Observations: MAKE SURE ALL TRUCKS HAVE BACK UP ALARM	s.			
PREP/INITIAL DATES (Preparatory and initial dates	held and advance notice)			
No preparatory or initial inspections were held t	oday			
ACTIVITY START/FINISH No activities were started or finished today				

CONTRACTORS	QUALITY CONTROL REPO	ORT (QCR)	REPOR 359	TNUMBER	Page 2 of 2
PROJECT CONTRA					
		ONTRACT NUMBER			
Closure for Clean Hard Fill Sizes	- NAAP		W912QR-09-D-0043 0015		
QC REQUIREMENTS No QC requirements were					
QA/QC DEFICIENCY (Desc No QC Deficiency items were co	**************************************	aport QC and QA Defici	ency items corr	ected)	
VAPIDATION CONTRACTOR CONTRACTOR	rt first and/or last day contractors	unes en eita)	_	_	
No contractors had their fir		were on site)			
LABOR HOURS					
The following labor hours w	nea Danceted today				
The state of the s	Labor Classification			Number of	Hours
Employer OMERZO CONSTRUCTION	NAME AND ADDRESS OF THE PARTY O			Employees	Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	10.5
OMERZO CONSTRUCTION	하고 하게 되었는데 하다 가입하다 하게			1.0	0.0
SEMPER TEK Total hours worked to date:	SUPER - JOB		Total	1.0 4.0	10.5 31.5
	2,370.0		Total	7.0	31.3
EQUIPMENT HOURS					
The following equipment ho				ldle	Operating
Serial Number	Description			Hours	Hours
39px 73308	DOZIER TRACKHOE			1.00	6.00 4.00
A87001	BIG TRACKHOE & CUTTING TOOL	£		1.00	0.00
Total operating hours to date	: 1,309.00		Total	3.00	10.00
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	4				
Law with a second party of the contract of the				_	
m	n behalf of the contractor, I cer aterial used and work perform ans and specifications, to the t	ed during this Repor	rting period a	e in complian	
m pl	aterial used and work perform ans and specifications, to the t	ed during this Repor best of my knowledge SUPE	rting period a	e in complian oted above.	
m	aterial used and work perform ans and specifications, to the t	ed during this Repor best of my knowledge	ting period ar e, except as r	e in complian oted above.	ice with the contr

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPO 360	RT NUMBER	Page 2 of 2		
DAILY LOG OF CONSTRUCTION		DATE 10 0	DATE 10 Oct 2013 - Thursday			
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015			
	re finished today:					
QC REQUIREMENTS No QC requirements were of	ampleted today					
Commence of the Commence of th	ribe QC Deficiency items issued, Report QC and e issued today	QA Deficiency items con	rected)			
No contractors had their fire	rt first and/or last day contractors were on site) st day on site today ite for the following 2 contractors:					
LABOR HOURS						
The following labor hours w Employer	ere Reported today:		Number of Employees	Hours Worked		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEX	OPERATING ENGINEER		1.0 1.0 1.0	10.5 10.5 0.0 10.5		
Total hours worked to date:	2,401.5	Total	4.0	31.5		
EQUIPMENT HOURS						
The following equipment he Serial Number	ours were Reported today:		idle Hours	Operating Hours		
39px 73308 Total operating hours to date	DOZIER TRACKHOE	Total	1.00 1.00 2.00	8.00 2.00 10.00		
ACCIDENT REPORTING (Desc						
No accidents reported toda						
CONTRACTOR CERTIFICATION 0	n behalf of the contractor, I certify that this	Report is complete a	nd correct and	d all equipment		
m	aterial used and work performed during th ans and specifications, to the best of my k	nis Reporting period a nowledge, except as	re in compliar noted above.	nce with the con		
C REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENTS	INITIALS	DATE		

CONTRACTORS QUALITY CONTRO	OL REPORT (QCR)	REPORT NUMBER 360 Page 1 of 2		
DAILY LOG OF CONSTRUCTION	N	DATE 10 Oct 2013 - Thursday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		10 Oct 2013 - Thursday CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 43 °F, Max 70 °F; No Precipitation; No Wind			
QC NARRATIVES		and the state of the second of		
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) entractor Superintendent)			
Defineable Features of Construction in Progress Continued working at George Rd site. 1 man putting of fill dirt today. Finished placing geotextile and fill dirt th Daily equipment inspection forms filled out. Sunny &	down geotextile and 1 man coveri his afternoon. Everything turned of	out very good. We will start placing topsoil tomorrow		
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	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	Action Taken)			
Remarks: (Cover any Conflicts in Plans & Specs) NONE				
Minor Field Revisions that should be noted on As NONE	s-Builts.			
Safety Observations: WATCH FOR EXPOSED REBAR WHEN WALKING AR	OUND SITE AND PUTTING DOWN	GEOTEXTILE FABRIC		
PREP/INITIAL DATES (Preparatory and initial dates h	eld and advance notice)			
No preparatory or initial inspections were held to	oday			
No preparatory or initial inspections were held to	oday			

PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER WEATHER Weather Caused No Delay Temperature Min 46 °F, Max 73 °F, No Precipitation; No Wind CC NARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: USACE Revirk Kunike (QA) NOT ONSTIE TODAY Semper Tek-Intersteel Joint Venture, LLC Contractor/Subs/Suppliers and Area of Responsibility: USACE Revirk Kunike (QA) NOT ONSTIE TODAY Semper Tek-Intersteel J. Ceorge Schmidt (CO Contractor Superintendent) Orderzo Construction Lou Orderzo (Excavation Sub Contractor Superintendent) Orderzo Construction Lou Orderzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Ed site. Bringing in and placing topsoil today. Delly equipment inspection forms filled out. Sunny & Contractor Owner) 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: Initial Phase: NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Specific 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: MAKE SUREAL TRUCKS HAVE BACK UP ALARMS. PRESPINITAL LATES (Preparatory and initial dates held and advance notice) No remarks or initial inspections were held today.	CONTRACTORS QUALITY CONTR	CONTRACTORS QUALITY CONTROL REPORT (QCR)		Page 1 of 2
CONTRACT NUMBER COSIDER OF O'CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC WEATHER Weather Caused No Delay Temperature Min 45 °F, Max 73 °F, No Precipitation; No Wind CO NARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevir Kunke (DA) NOT ONSTIE TODAY Semper Tek-Intersteel JOIN Coerge Schmidt (COSSHO) O'merzo Construction Jim Neula (Excavation Sub Contractor Superintendent) O'merzo Construction Jim Neula (Excavation Sub Contractor Superintendent) O'merzo Construction Jim Neula (Excavation Sub Contractor Owner) De fineable Features of Construction in Progress: Continued working at George Rd site. Bringing in and placing topsoil today. Daily equipment inspection forms filled out. Sunny & of Hours 7:00 am to 6:00 pm Material and/or Equipment Delivered to Site: 4 trucks bringing in fill did today. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: NONE Results of Surveillance: Preparatory Phase: NONE Werbal 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: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS.	DAILY LOG OF CONSTRUCTION	ON		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC Weather Caused No Delay Temperature Min 45 °F, Max 73 °F, No Precipitation; No Wind CC NARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: LSACE Kevin Kunke (OA) NOT ONSITE TOOAY Semper Tek-Intersteel JV George Schmidt (COSSHO) Omerzo Construction in Neolue (Excavation Sub Contractor Superintendent) Omerzo Construction in Neolue (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Rd site. Bringing in and placing topsoil today. Daily equipment inspection forms filled out. Sunny & of hours 7:00 am to 6:00 pm Material and/or Equipment Delivered to Site: 4 trucks bringing in fill did 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: MKKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Gover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. PREPIRITIAL DATES (Preparatory and initial dates held and advance notice)			CONTRACT NU	MBER
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Telc-hiersteal JV. George Schmidt (DOSSHD) 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. Bringing in and placing topsoil today. Daily equipment inspection forms filled out. Sunny & chours 7:00 am to 6:00 pm 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 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: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. (Preprintrial, DATES) (Preparatory and initial dates held and advance notice)	T-FC-CONTAIN-C-FA-1	Weather Caused N		ipitation; No Wind
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: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	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 C Omerzo Construction Lou Omerzo (Excavation Sub C Omerzo Construction Lou Omerzo (Excavation Sub C Continued working at George Rd site. Bringing in and hours 7:00 am to 6:00 pm 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:	HO) ontractor Superintendent) o Contractor Owner)	pment inspection forms f	illed out. Sunny & Coo
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: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	NONE Tests Required by Plans & Specs Performed and	d Results of Test:		
Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		ES AND WEAR SEATBELTS WHE	EN IN EQUIPMENT.	
Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		Action Taken)		
NONE Safety Observations: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	Remarks: (Cover any Conflicts in Plans & Specs NONE)		
MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		s-Builts.		
		8.		
to breke arou or miner mohermone mere ment rough	PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held t	AND AND SOME SAME AND SOME SAME AND SOME		

		NTROL REPORT (QCR)	REPO 361	RT NUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUC	TION	DATE 11	Oct 2013 - Frida	,
PROJECT Closure for Clean Hard Fill Sites	ROJECT CONTRACT NUMBER Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 00				-200
ACTIVITY START/FINISH					
The following activity was s	tarted today:				
Activity No Description					
G1080 SEEDING	AND MULCHING GE	ORGE RD.			
	today				
QC REQUIREMENTS No QC requirements were					
			0.5.0		
		items issued, Report QC and	QA Deticiency items cor	rected)	
No QC Deficiency items were No Deficiency items were co					
CONTRACTORS ON SITE (Repo		lay contractors were on site)			
No contractors had their fire					
LABOR HOURS					
The following labor hours w	ere Reported to	day:		Number of	Hours
Employer	Labor Classificat			Employees	Worked
OMERZO CONSTRUCTION				1.0	10.
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENG	E-French Law		1.0	10.
SEMPER TEK	SUPER - CONSTI	RUCTION		1.0	0, 10.
Total hours worked to date:	2,433.0		Total	4.0	31.
EQUIPMENT HOURS					
The following equipment he	ours were Repor	ted today:		ldle	Operating
Serial Number	Description			Hours	Hours
39px	DOZIER			1.00	6.0
73308	TRACKHOE		Total	2.00	10.0
Total operating hours to date	eransum total		1000		
ACCIDENT REPORTING (Desc					
No accidents reported toda	У				
п	aterial used and	ontractor, I certify that this work performed during th ations, to the best of my k	is Reporting period	are in complia	
	o one opening			Market Committee Committee	
P DC REPRESENTATIVE'S SIGNATURE	//*	DATE	SUPERINTENDENTS	INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 362 Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 12 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 Non Work Day Temperature Min 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 held		
No preparatory or initial inspections were held toda	у	
ACTIVITY START/FINISH No activities were started or finished today		
OC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items iss	sued, Report QC and QA Defic	iency items corrected)
No QC Deficiency items were issued today No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day contra	Carrier and the control of the contr	
LABOR HOURS		
No labor hours were Reported today Total hours worked to date: 2,433.0		
No equipment hours were Reported today Total operating hours to date: 1,329,00		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
	erformed during this Repo	is complete and correct and all equipme rting period are in compliance with the c ie. except as noted above.
		RINTENDENT'S INITIALS DATE
Sutt Water	11-1117	

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 363	Page 1 of 1
DAILY LOG OF CONSTRUCTION	7/2	DATE	
PROJECT		13 Oct 2013 - Sur CONTRACT NUMBER	111.0
Closure for Clean Hard Fill Sites - RAAP	RAAP		43 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min	59 °F, Max 69 °F, No Precipitation	on; 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	rs.		
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 today No QC Deficiency items were issued today No Deficiency items were corrected today	ued, Report QC and QA De	eficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contra No contractors had their first or last day on site toda			
LABOR HOURS			
No labor hours were Reported today Total hours worked to date: 2,433.0			
No equipment hours were Reported today Total operating hours to date: 1,329.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
material used and work per	rformed during this Rep	rt is complete and correct ar porting period are in complia dge, except as noted above.	ance with the co
plans and specifications, to	the pear of my knowle		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPOR 364	TNUMBER	Page 2 of 2
PROJECT Closure for Gean Hard Fill Sites - RAAP		DATE 14 Oct 2013 - Monday		
		CONTR	CONTRACT NUMBER	
Secretario con esta Altresta en		W912QR-09-D-0043 0015		
QC REQUIREMENTS No QC requirements were comple	eted today			
QA/QC DEFICIENCY (Describe QC	Deficiency items issued, Report QC and QA Defic	iency items con	rected)	
No QC Deficiency items were issu No Deficiency items were correcte				
CONTRACTORS ON SITE (Report first a				
No contractors had their first or la				
LABOR HOURS				
The following labor hours were Re	aported today:			Page 1957
	r Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION LABO			1.0	10.5
OMERZO CONSTRUCTION CABO			1.0	10.5
OMERZO CONSTRUCTION SUPE			1.0	10.5
SEMPER TEK SUPE	R-JOB	(2000)	1.0	10.5
Total hours worked to date: 2,475	5.0	Total	4.0	42.0
EQUIPMENT HOURS				
The following equipment hours w	ere Reported today:		ldle	Operating
	ription		Hours	Hours
	CKHOE		5.00	5.00
Total operating hours to date: 1,334		Total	5.00	5.00
ACCIDENT REPORTING (Describe ac	cidents)			
No accidents reported today				
CONTRACTOR CERTIFICATION On beh	alf of the contractor, I certify that this Report	is complete	and correct and	d all equipment
materia	al used and work performed during this Rep	orting period a	re in compliar	d all equipment nce with the con
materia	al used and work performed during this Rep and specifications, to the best of my knowled	orting period a	re in compliar noted above.	d all equipment nce with the con

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUN	Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE		
ROJECT		14 Oct 2013 - Monday CONTRACT NUMBER		
Closure for Clean Hard Fill Sites - RAAP	-	W912QR-0	09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	Weather Caused N Temperature Min 4	to Delay 8 °F, Max 68 °F; No Pre	cipitation; No Wind	
C NARRATIVES				
Contractor/Subs/Suppliers and Area of Respon- USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel JV. George Schmidt (QC/SS Omerzo Construction Jim Nicula (Excavation Sub Comerzo Construction Lou Omerzo Construction Lou Omerzo (Excavation Sub Comerzo Construction Lou Omerzo Construction Lou Omerzo (Excavation Sub Comerzo Construction Lou Omerzo Construction Lou Omerzo Construction Lou Omerzo (Excavation Sub Comerzo Construction Lou Omerzo Construction Lou Omerzo Construction Lou Omerzo (Excavation Sub Comerzo Construction Lou Omerzo Construction Lou Omerzo (Excavation Sub Comerzo Construction Lou Omerzo (Excavation Sub Comerzo Construction Lou Omerzo Construction Lou Construction L	SHO) Contractor Superintendent)			
Defineable Features of Construction in Progres Continued working at George Rd site. Grading and equipment inspection forms filled out. Sunny & Con-	nutting down seed and straw today	y. Toolbox meeting hel	d 1st thing this morning. Daily	
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:				
Results of Surveillance: Follow-Up Phase: NONE				
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	IMES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.		
Safety Deficiencies Noted: (Describe Corrective NONE	e Action Taken)			
Remarks: (Cover any Conflicts in Plans & Spec NONE	28)			
Minor Field Revisions that should be noted on NONE	As-Builts.			
Safety Observations: HAND TOOL SAFETY				
	es held and advance notice)			
No preparatory or initial inspections were held	d today			

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 365 Page 1 of 2
DAILY LOG OF CONSTRUCTION	1	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 Caused N Temperature Min 45	to Delay 5 *F, Max 64 *F; 0.01 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsii 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	O) ntractor Superintendent)	
Defineable Features of Construction in Progress 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	Grading and putting down seed as awings. PSI has one man here do b. He said they all looked very go	oing compaction test on the sites today. Kevin Kur od and they all passed inspection. Daily equipmen
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	i 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 A 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		
No preparatory or initial inspections were held to	oday	

CONTRACT	ORS QUALITY CONTROL REPORT (QCR)	REPOR 365	REPORT NUMBER 365 Page 2 of 2			
DAILY LOG OF CONSTRUCTION		DATE 15 O				
PROJECT Closure for Clean Hard Fill S	Stor. RAAP	CONTR	CONTRACT NUMBER W912QR-09-D-0043 0015			
ACTIVITY START/FINISH	2000 - 1 F d'11/2					
The following 3 activitie	s were started today:					
100000000000000000000000000000000000000	ription					
F1020 PROJ F1030 PROJ	ECT FINAL INSPECTION ECT COMPLETION MILESTONE INSPECTION GEORGE RD. SITE					
The following 5 activitie	s were finished today:					
Activity No Desc F1000 CON F1020 PROJ F1030 PROJ G1080 SEED	ription TRACTOR PUNCHLIST ECT FINAL INSPECTION ECT COMPLETION MILESTONE ING AND MULCHING GEORGE RD. INSPECTION GEORGE RD. SITE					
TOTAL CONTRACTOR	and to for decide the cite					
QC REQUIREMENTS No QC requirements w	ere completed today					
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA	Deficiency items corr	rected)			
No QC Deficiency items	were issued today					
No Deficiency items we						
LABOR HOURS The following labor hou Employer	urs were Reported today: Labor Classification		Number of Employees	Hours Worked		
OMERZO CONSTRUCT			1.0	8.0		
OMERZO CONSTRUCT	[TO] [S. 1] S. 1)		1.0	8.0		
OMERZO CONSTRUCT SEMPER TEK	ION SUPER - CONSTRUCTION SUPER - JOB		1.0	8.0		
Total hours worked to		Total	4.0	32.0		
EQUIPMENT HOURS	CAME WISSESS					
The state of the s	nt hours were Reported today:		ldle	Operating		
Serial Number	Description		Hours	Hours		
73308	TRACKHOE	(9595.2)	5.00	5.00		
Total operating hours t		Total	5.00	5.00		
ACCIDENT REPORTING	AND THE PROPERTY OF THE PARTY O					
	bestine accidently					

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JΥ

Appendix C – Test Reports

C	7D 1 1	r , , 1	TT 7
Semper	Tek-	Intersteel	JΥ



Professional Service Industries, Inc. 5565 Canal Road Cleveland, OH 44125

Phone: (216) 447-1335 Fax: (216) 642-7008

Report No: DFR:0141831-6/1

ssue No: 2

Client: INTERSTEEL, INC.

Project: RAVENNA ARSENAL

10/15/2013

Date:

INTERSTEEL, INC. 819 PORTER PLACE LEXINGTON, KY 40508

CC: SCOTT W free test results apply only to the specific loadons and materials haze and may present any other locations or selvations. This sport may not be reproduced, ext in full, without written permission by Professional Service (houtlest, Inc. if a ni on plance appears on this report, to the order that the reported renocember products the great, the resolution is outside the PSI sucped disappears.

Approved Signatory. User Glazer (Laboratory 5 Date of Issue: 10/25/2013

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.



Professional Service Industries, Inc. 5555 Canal Road Cleveland, OH 44125

Phone: (216) 447-1335 Fax: (216) 642-7008

Field Density Test Report

Client: INTERSTEEL, INC. CC: SCOTT W 819 PORTER PLACE

819 PORTER PLACE LEXINGTON, KY 40508

Project: RAVENNA ARSENAL

Report No: FDR:0141831-6

Issue No: 2

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is cutside the PSI scope of engagement.

Approved Signatory: Joel Glazer (Laboratory Supervisor)

Testing Details

 Tested By:
 Jeffrey Conway

 Date Tested:
 10/15/2013

 Field Methods:
 ASTM D 6938

Gauge Type: Troxler Test Mode: Direct Transmission

 Model Number:
 3430
 Standard Count: Density:
 2147

 Serial Number:
 30057
 Standard Count: Moisture:
 649

Proctor Information Sample ID	Material	Method	MDD (lb/ft³)	OMC (%)
0141831-1-S2	Br Si Gl 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 (lb/ft³)	Moisture Content (%)	OMC Var	Dry Density (lb/ft²)	Comp (%)	Results
1	0141831-1-S2	4	126.1	19.5	+1.8	105.5	99.3	
2	0141831-1-S2	4	121.2	12.3	-5.4	107.9	101.6	
3	0141831-1-S2	4	126.2	20.0	+2.3	105.2	99.1	

Location							
General Location: Three Separate Landscaping Fields							
Test	t Location	Test Elev/Depth					
No.	No.						
1	CB 23 southeast corner	-4" Surface					
2	CB 22 west / center	-4" Surface					
3	Georgia Road	-4" Surface					

Comments		Legend				
		OMC = Optimum Moisture Content MDO = Maximum Dry Density				
Form No. 110044 Report No. EDD-0141831-5	© 2000-2014 DESTIN	hy Spectra OEST com	Dono 4 of 4			

Appendix D – Project Photographs

CB-22 SITE



CB-22 Progress Photo



CB-22 Progress Photo

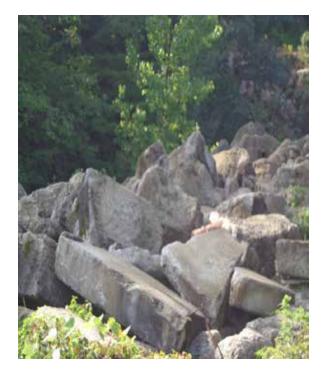
Construction Completion Report February 15th, 2014



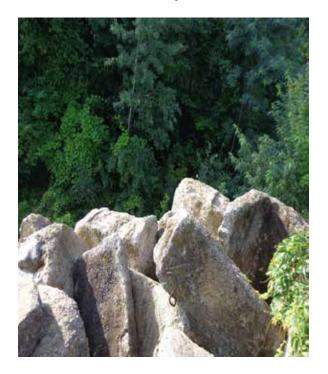
CB-22 Progress Photo



CB-22 Progress Photo



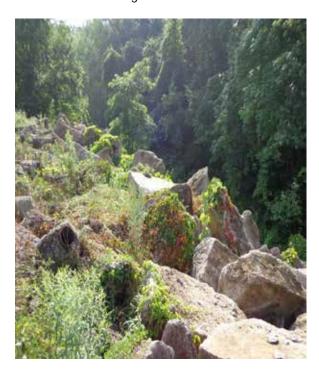
CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



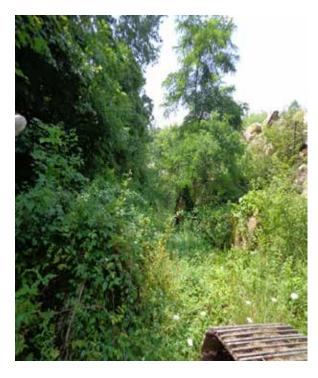
CB-22 Progress Photo



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

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



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

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



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

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



CB-22 Progress Photo



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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



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

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



CB-22 Progress Photo

CB-23 SITE



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo

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



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo



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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



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CB-23 Progress Photo

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



CB-23 Progress Photo

GEORGE RD. SITE





George Road Progress Photo



George Road Progress Photo



George Road Progress Photo

George Road Progress Photo



George Road Progress Photo



George Road Progress Photo





George Road Progress Photo



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George Road Progress Photo

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



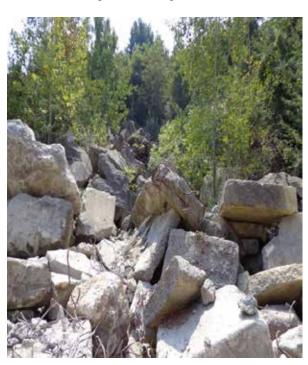
George Road Progress Photo



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George Road Progress Photo



George Road Progress Photo



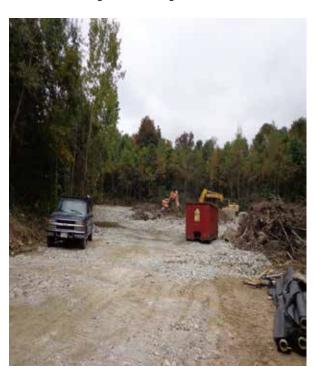
George Road Progress Photo



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George Road Progress Photo



George Road Progress Photo



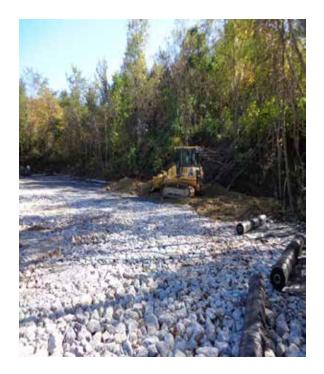
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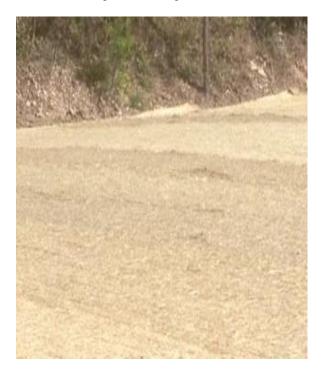
George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo

Appendix E – Environmental Inspections

Bases 11-24-13	Time: 300 PA	Λ
Weather: (include days since last rains	all and amount in inches of hist minfall)	
THE TENCH DESPECTION Are silt fences intect? If no, describe sintes when enrived st si	to and meigenonce required for silt finner.	YOU TO NO [
Percentage of grass cover at construction	on Routeriets? Statisticals no	
Where photos taken as the site?		Yes No
CHBCE DAM INPSCLION Is Check Dam intect? If no, describe status when surived at si	to and maintain the markets to the first	Yes No
If site requires additional antions beyon insuedistaly to coordinate site improve ADDITIONAL COMMENTS	nd what can be done during the inspection, please contects	lise Project Menag
Jim Nic	10 modes 11-24-13	ji
QC Checked By:	Date	

basse//-30-13	- CB.23 CB	22 Tana 100	OAM
Weather: (Include days since	last rainfall and annount in NOW	inches of his minikii)	= 4.5 Inche
SILT PENCE DISPECTION Are silt fences inten? If no, describe status when an		e required for silt femeer	. ASP KNOT
		30.0/0	
Percentage of grass cover at or Where photos taken at the site			Yes No
CHECK DAM ESPECTION Is Check Dam inters? If no, describe status when an	ived at site and maistream	०० क्रवंतकृत्य <u>ः</u>	Yes No.
- ha	Thom 2 a bound	Co required to improve site on	matting
			a prostant tien Denieus Résma
H site requires additional sati immediately to coordinate site ADDITIONAL COMMENTS	e inquovements.	ne daring the importion, pleas	e contact the Project Mana
inemediately to coordinate six	e inquovements.		
ADDITIONAL COMMENTS	e inquovements.	12-1	
inumediately to coordinate site ADDITIONAL COMMENTS	e inquovements.		
ADDITIONAL COMMENTS	e inquovements.	12-1	-13
ADDITIONAL COMMENTS	e inquovements.	12-1	
ADDITIONAL COMMENTS Recorded By:	e inquovements.	12-1	-13

	2000	ion = 102
Are silt fixaces	INSPECTION intect? status when arcived at site and ambatemance required for silt fances	Ye ZINOL
Personage of s	goess cover at construction shounded 30 0/0	
Where photos t	taken at the site ?	Yes TNo
Is Check Dun	I INFECTION intect? status when antived at she and maintepance required:	Yes No[
SIFE PUSPEC Is the site in go If no, describe	THOM nod shape (e.g., no debris)? states whoe enrived at site and maintanence required to improve sit	ves No
issuediately to	additional actions beyond what can be done during the inspection, coordinate site improvements.	please content the Project Mana
issuediately to	COMMENTES ALL COORD	please content the Project Mana
ADDITIONAL	COMMENCES AII 6000 a	tal3
ADDITIONAL SITE Steamswitch Styr.	Lim Turula per 1	please content the Project Mana L-8-13
ADDITIONAL	Lim Turula per 1	tal3
ADDITIONAL SITE Steamswitch Styr.	Lim Turula per 1	tal3
ADDITIONAL SITE Steamswitch Styr.	Lim Turula per 1	tal3

Weather: (include days since In	to more in the Marie to	es of last reinfell)	2 ''
SILT WENCK INSPECTION Are silt flaces intect? If no, describe status when soon	ए दर्शक अर्थ सामोजनात्रक एक उन्ने के क	quired for silt funces:	Va. CONOC
Percentage of goess cover at con	universal form Shandwarfunder?		
Where photos taken at the site ?			Yes No
CHRCK DAM ESPECTRON Is Check Dam intent? Wise, describe sister when some		quined:	Yes No
SITE INSPECTION Is the site in good shape (e.g., n If so, describe states what ands	o delinisj? सर्वे इंट स्टोंट बाते सर्वातीयासाटः स्ट	ກຸກລ້າຍດີ to ການຸກາວຈະ site condition:	Yes No
		44-10-1	
If site requires additional action insuedistaly to coordinate size i	s beyond what can be done d	ming the inspection, please came	t the Project Mana
ADDITIONAL COMMENTS	All Fabri	c & Sitt Pences	INTALT
	NILLIA	12-30-1)
	NICOLO	Date:	Σ.
QC Cheeled By:	- tooling	,	- 7
		(%)	Page 1
74			

Weather: (motude days since	George Road CB 33 electronical and amount in inches of annial from Last	Time 400 PN Plant minifell) InSpection =	4"snow
SHIT WHOICE INSPECTION Are selt finness intent? If no, describe status when ar	v vived at site and maintenance require	d for silt fences:	Yes KING
		,	
Percentage of grass cover at o Where photos takes at the sit			Yes Mo
CHECE DAM ESPECTION		đ:	Yes No
SITS INSPECTION Is the Site in good single (e.g. If no, describe status when ex	ू यठ रेकंग्लंड]? ट्रोक्कर्स क्ष क्षेत्र क्ष्मती अर्थातास्त्रकाटक स्वयूग्लेक	d to improve site condition:	Yes No
If site requires soldificant con insuediately to coordinate sit ADDITIONAL COMMENT		cold k	the Project Manager
inenediately to coordinate si	te inquovements.	rold &	
ADDITIONAL COMPANY Recognised By:	te inquovements.	cold k	
ADDITIONAL COMPAGNI	te inquovements.	rold &	
ADDITIONAL COMPANY Recognised By:	te inquovements.	1010 k	Snowy
ADDITIONAL COMPANY. Recognized By:	te inquovements.	1010 k	
ADDITIONAL COMPARIVE ADDITIONAL COMPARIVE Recognised By: QC Checked By:	te inquovements.	1010 k	Snowy

Site and Brosies Control Inspection Form 1-19-14 George Road - on	
Westher: (makinde days since last rathfall and amount in inches of last rathfall) Total Reinfall from Lest inspection =	
SILT PRINCE DESPRICTION Are silt fences interf? If no, describe status when enrived at site and semistenance required for silt fences:	Yes [No]
Forestings of grass cover at construction footprints?	
Where photos taken at the site ?	Yes NINo
CHRIST DAM INFRCTION Is Check Dam intent? If no, describe strine when arrived at site and maintenance required:	Yes No[]
SITE MEMPECTION Is the site in good shape (e.g., no debris)? If no, describe status when surved at site and maintenance required to improve site condition.	Yes No
If site poquines additional entions beyond what can be done during the importion, please outside improvements. ADDITIONAL COMMENTS AND GOOD AT SITE	n the Project Menage
Mesonaled By: Jim Nicila inches 1-18-14	
Described By: Str. NICOLA Description 1-18-14	-
	-
	Page 1 of

Westher: (molude days since is To 44 1 Ra	nst rainfall and amount in inobes of last mini 1744 470m Last 1850s	iction = 3:1 whe
SILT PENCE PEPPSCIZON Are silt fences intact? If no, describe sizus when sooiv	red at site and muintenance required for silt :	· Yes Xiv
Percentage of grass cover at cou	estruction fluoriprints? <u>S.C.</u>	me 30% APProx
Where photos televa at the site? CHECK DAM INFECTION Is Check Dam intact? If no, describe status when and	red at site and maintegance required:	Yes XINO
SITE INSPECTION Is the sim in good shape (e.g., as if no, describe status when such	o debrisy? wd. et elle end maintenance required to impre	ave site condition:
If site requires additional autions insuediately to coordinate site is ADDITIONAL COMMUNIS	19'A001-4-20	From Last VISI
Recorded By: 2 1 VV	Nicola Des	= /- 24-14
10.		Page

Bans: 1-28-14	Trans: 12 00 NOO	N
Westher: (molude days since last refer 17344 Rain da	All from Last inspection = 2	in thes
SHIT PHINCE DESPRCTION Are silt fences inter? If no, describe status when arrived at a	ije and maintenance required for silt fances:	Yo DEN
Percentago of goess cover at constructi	on soutpoints? Some 30%	
Where photos taken at the site ?		Yes NIN
CHECK DAM ESPECTION Is Check Dam intact? Who, describe status when and ved at a	ito and maintenance required:	Yes N
SITTE INSPECTION Is the site in good shape (e.g., no debri If no, describe status when enrived at a	is)? iin and mainimmes required to improve sits condition:	Yes XN
If site requires additional actions beyon immediately to coordinate site improve ADDITIONAL COMMENTS	nd what can be done during the inspection, please contact the consents.	e Project Mr
immediately to coordinate eith improve	All 6000	e Project Min
inmediately to coordinate elle improve ADDITIONAL COMMENTS	All 15000	e Project Min
inmediately to coordinate elle improve ADDITIONAL COMMENTS Recorded By: J	All 6000	e Project Mi
inmediately to coordinate elle improve ADDITIONAL COMMENTS Recorded By: J	All 6000	
inmediately to coordinate elle improve ADDITIONAL COMMENTS Recorded By: J	All 6000	
inmediately to coordinate elle improve ADDITIONAL COMMENTS Recorded By: J	All 6000	
inmediately to coordinate elle improve ADDITIONAL COMMENTS Recorded By: J	All 6000	e Project Ma

	Total Rain		1		"Sn
Are all fences i H no, describe s		site and manuference	e required for sik	Baces:	Yes
· Percentage of g	ass cover at construc	tion footpriets?	5 200 23	कण्यारवे	
Where photos to	ken at the site ?				Yes
CHECE DAM I Is Check Dam is 17 no, describe s		डोठ कर्म मध्येक्टरमाट	c recinites;		Yes
SITS INSPECT Is the site in goo	d shape (e.g., no debr	is)?			Vea
is the site in good if no, describe at it site requires a immediately to o	d siepe (e.g., no debr etus veisu anived et etus veisu anived et etus veisu anived et dificoal eniose beyo cordinete sie ingeror	nii what am he don			Yes
is the site in good if no, describe at	d siepe (e.g., no debr etus veisu anived et etus veisu anived et etus veisu anived et dificoal eniose beyo cordinete sie ingeror	nii what am he don			
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