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				<b>5e. TASK NUMBER</b>		
				<b>5f. WORK UNIT NUMBER</b>		
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a. REPORT	b. ABSTRACT	c. THIS PAGE			<b>19b. TELEPHONE NUMBER (Include area code)</b>	

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®**

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February 15<sup>th</sup>, 2014





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USACE – U.S. Army Corps of Engineers

RVAAP – Ravenna Army Ammunition Plant

Ohio EPA – Ohio Environmental Protection Agency

OHARNG – Ohio Army National Guard

PCHD – Portage County Health Department

REIMS – Ravenna Environmental Information Management System



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**ACRONYMS AND ABBREVIATIONS**

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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

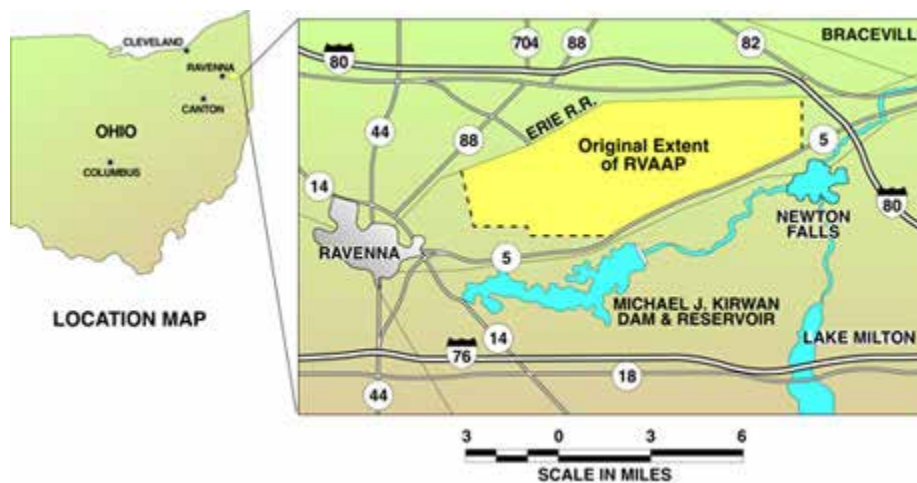


## 1. BACKGROUND

### 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.

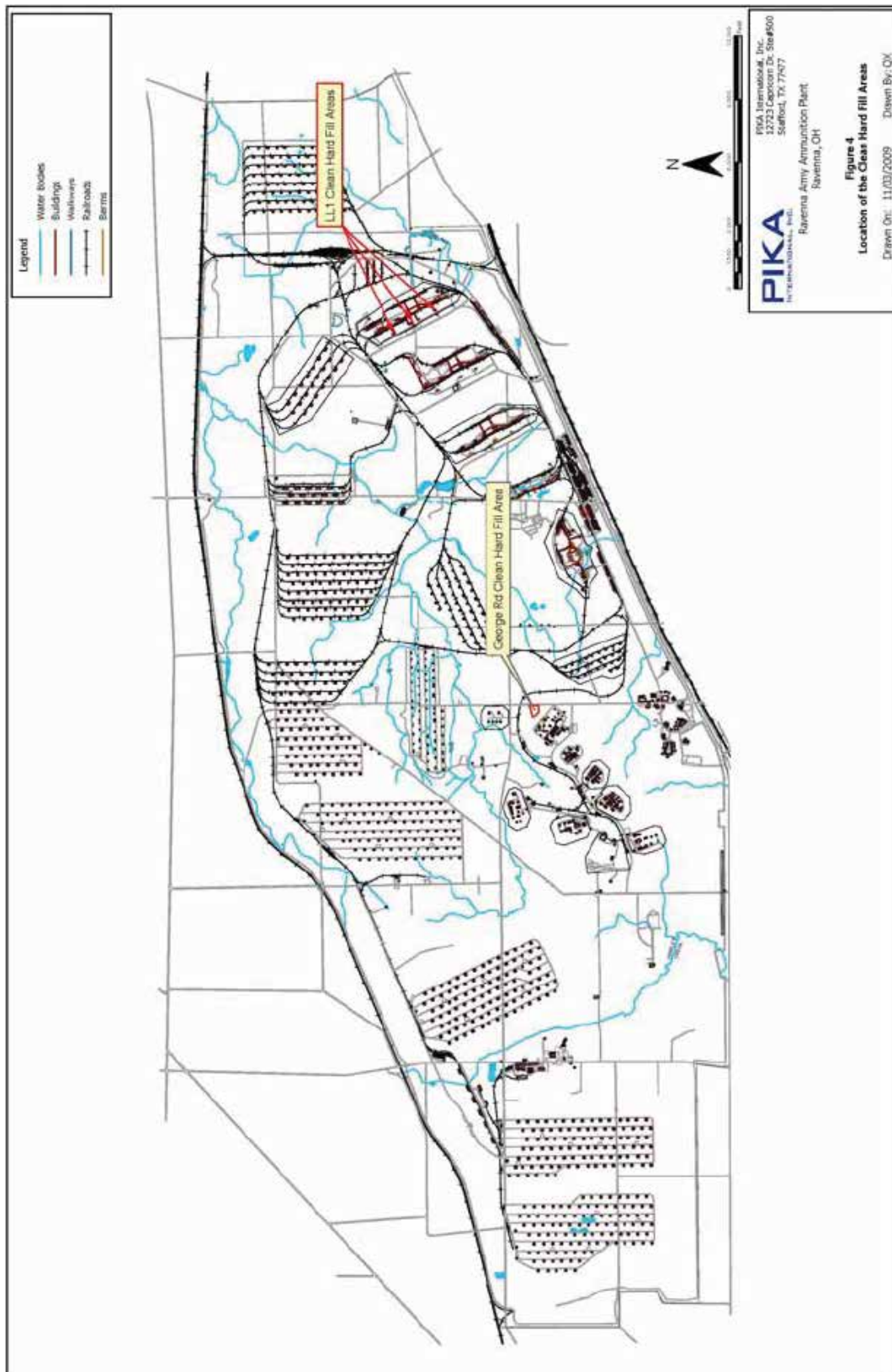
Due to the uneven terrain, exposed rebar, and potential for hidden voids and openings at the site, the area posed a potential safety hazard and needed to be covered as recommended in OAC 3745-400-05 which stipulates “Use of clean hard fill may create a nuisance or a safety hazard. The application of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

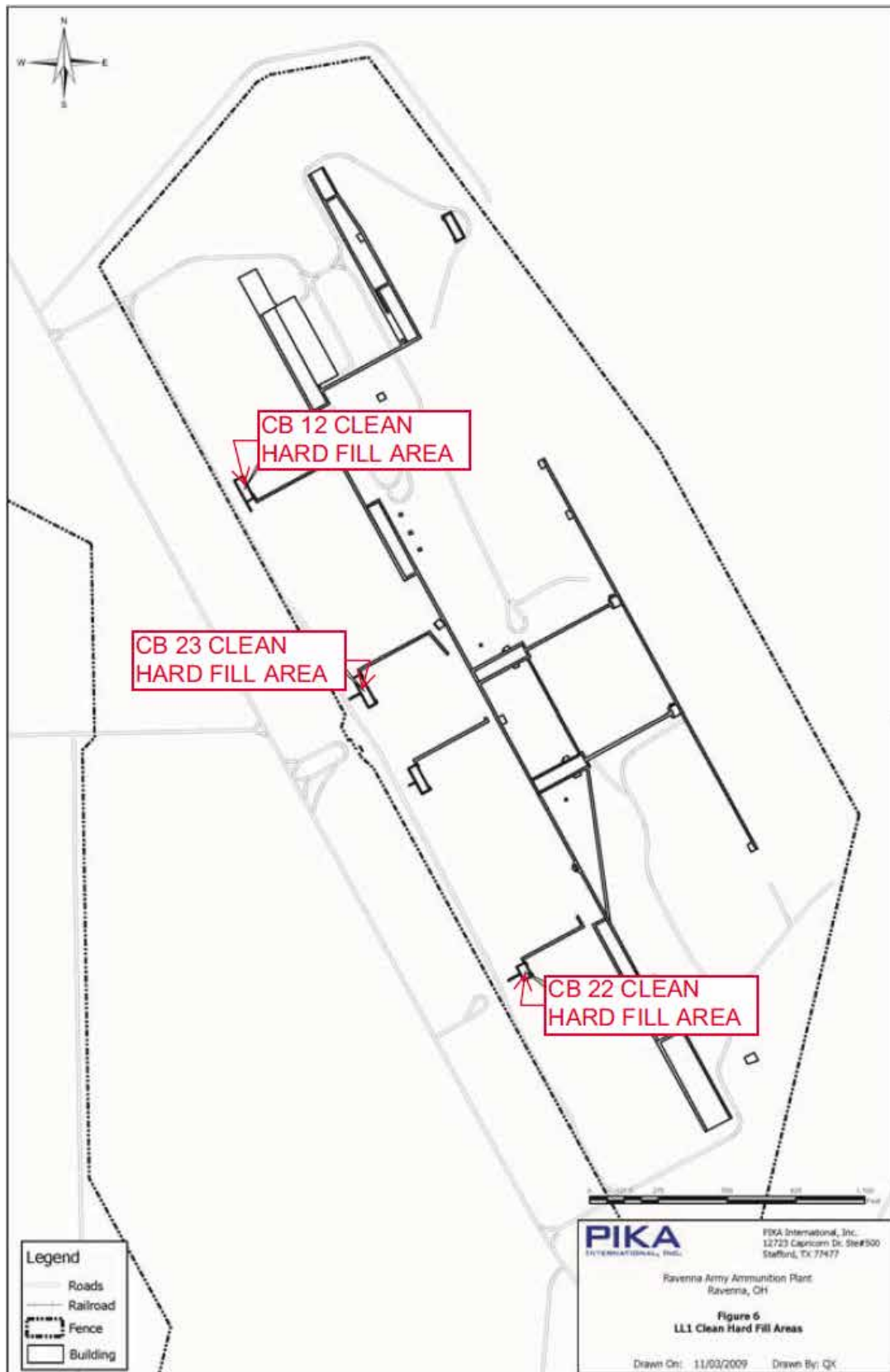
### George Rd. Clean Hard Fill Site

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**

**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	Quality Control Plan (QCP) – Final Submitted on April 29 <sup>th</sup> , 2013.
1.3	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 <sup>th</sup> , 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 <sup>th</sup> , 2013.
2.2.1	In order to set the Limits of Construction the Surveying of the Site Boundaries was completed on June 10 <sup>th</sup> , 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 <sup>th</sup> , 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 19<sup>th</sup>, 2013 for site CB-23 and September 27<sup>th</sup>, 2013 on site CB-22. The final inspection for these two sites was conducted on Oct 8<sup>th</sup>, 2013. The site restoration for the George Rd. Site including seed, straw and clean up took place on October 15<sup>th</sup>. The final site visit was conducted on October 15<sup>th</sup>, 2013.

### **3. CONSTRUCTION ACTIVITIES & TESTING**

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#### **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 12<sup>th</sup>, 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.

## TAL-4142 (Dec05)

THE LEADER IN ENVIRONMENTAL TESTING

13

### 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**

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Final Facility-Wide Safety and Health Plan for Environmental Investigations at the Ravenna 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 5<sup>th</sup>, 2013**

Cmt #	Page #/ Line #	Comment	Recommendation/ Requirement	Response
<b>USACE – Derek Kinder</b>				
1	P.3-5 LINES 363-370	Please indicate that the results were reviewed and approved and indicate a method and date occurred.  Appendix E. No environmental inspections are included in the report.	Suggest adding correspondence to the comment.	Will include both in Final.
<b>BRAC - Mark Patterson</b>				
1	LINE 148	“AT AN APPROPRIATE”	DELETE “AN”	CORRECTED AS REQUESTED
2	LIN3 166-7	CB-22 & CB-23 Clean Hard Fill Sites need to be identified as separate locations. It wrongly states both are "at former Change House building CB-22."	Added CB-23 Change House locations to sentence	CORRECTED AS REQUESTED
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 approval by the Army.		
	LINE 292-3	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
<b>Ohio EPA – Andrew Kocher</b>				
1	LINES 161-2	The text states that the LL1 Clean Hard Fill Sites include George Rd. Site. This is incorrect.	Exclude George Rd. Site from being Included in LL1 Sites description and Include CB-12.	Removed George Rd from LL1 site description. Added George Rd. Site as Own description. Site CB-12 was done on 1 <sup>st</sup> 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.
<b><i>OHARNG – Kevin Sedlak</i></b>				
1	Cover	The dates of the report are different from the cover of the report to the first page inside the report.	Correct as dates.	Will Correct in Final Copy
2	LINE 145	The Acronym LL-12 and LL1 are not in the acronym table.	Add to table.	CORRECTED AS REQUESTED.
3	LINE 147	Define acronym TACOM	Define	The acronym has been removed and replaced full text.
4	LINE 148	Add OAC to acronym table	Add to table	CORRECTED AS REQUESTED
5	LINE 162	Define “CB” and add to acronym Table	Add to table	CB is Building Code for BRAC. Is not an acronym.
6	LINE 179	The report states “voids and openings at the site”. The report is talking about three sites which “site” is this?	Clarify which site this sentence is discussing.	This description is in the paragraph under site head in of “ <u>CB-22 and CB-23 Clean Hard Fill Sites</u> ”. Therefore it is referring to those sites. No changes needed.
7	LINE 187	The report says “large chunks of concrete and very heavy brush and small trees.”	The use of “and” twice in a list is incorrect. Rewrite sentence.	CORRECTED AS REQUESTED
8	LINE 199	The report contains an incorrect sentence “The site will require sizing and re-grading of the fill materials and cutting of rebar to ensure uniform surface for installation of cover soils.”	The use of “and” twice in a list is incorrect. Rewrite sentence.	CORRECTED AS REQUESTED
9	LINE 210	Add a “S” to site to make it plural.	Add a “S” to site to make it plural.	CORRECTED AS REQUESTED
10	LINE 211	The report contains this statement “Closure was achieved by processing and re-grading construction debris to provide uniform surface, surveying site boundaries, installing geo-textile fabric and installing a soil cap.	The use of “and” twice in a list is incorrect. Rewrite sentence.	CORRECTED AS REQUESTED
11	LINE 238	“Processing” should not be capitalized	Correct.	CORRECTED AS REQUESTED
12	LINE 246	The word “ton” should be plural	Correct.	CORRECTED AS REQUESTED

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 acronyms 1) 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 submission process used in Phase I.
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## **Appendix A – As-Built Drawings**





SAFETY PAYS



US Army Corps  
of Engineers

Louisville District

NOVEMBER 2013

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CONSTRUCTION PLANS FOR

**CLOSURE FOR**

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

**RAVENNA ARMY AMMUNITION PLANT**

**RAVENNA, OHIO**

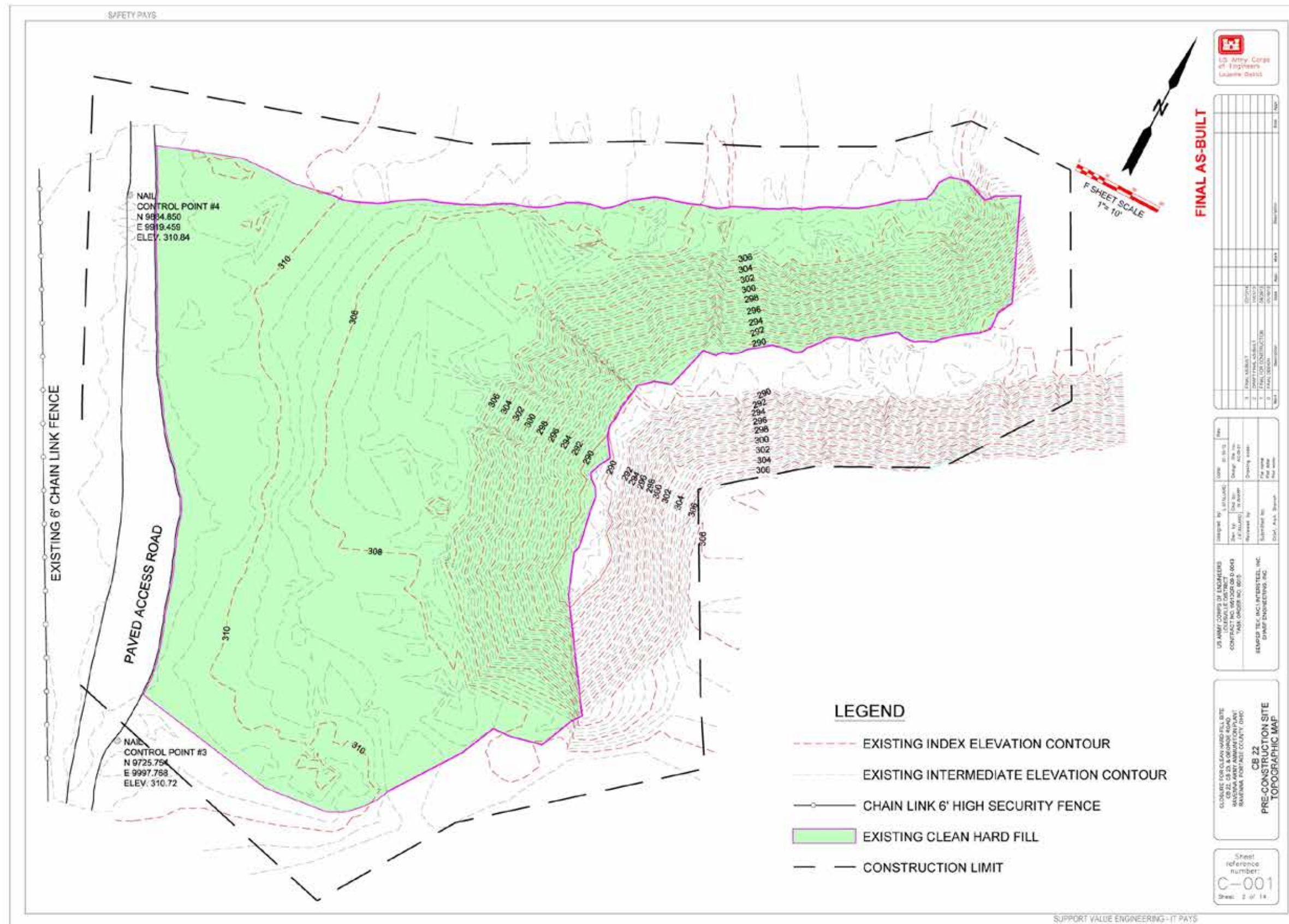
US ARMY CORPS OF ENGINEERS  
CONTRACT NO. W912QR-09-D-0043

PORTAGE COUNTY  
OHIO

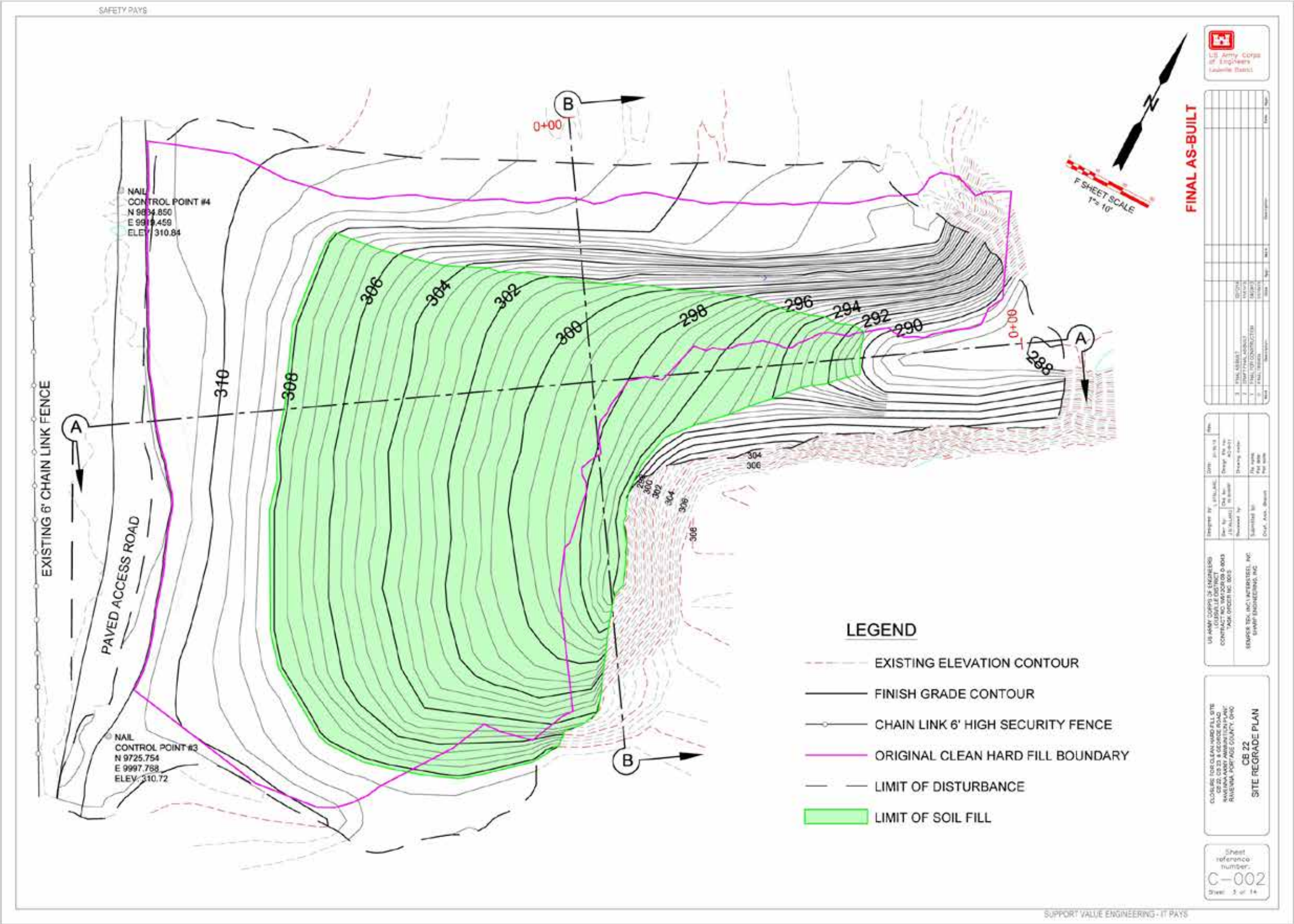
FINAL AS-BUILT

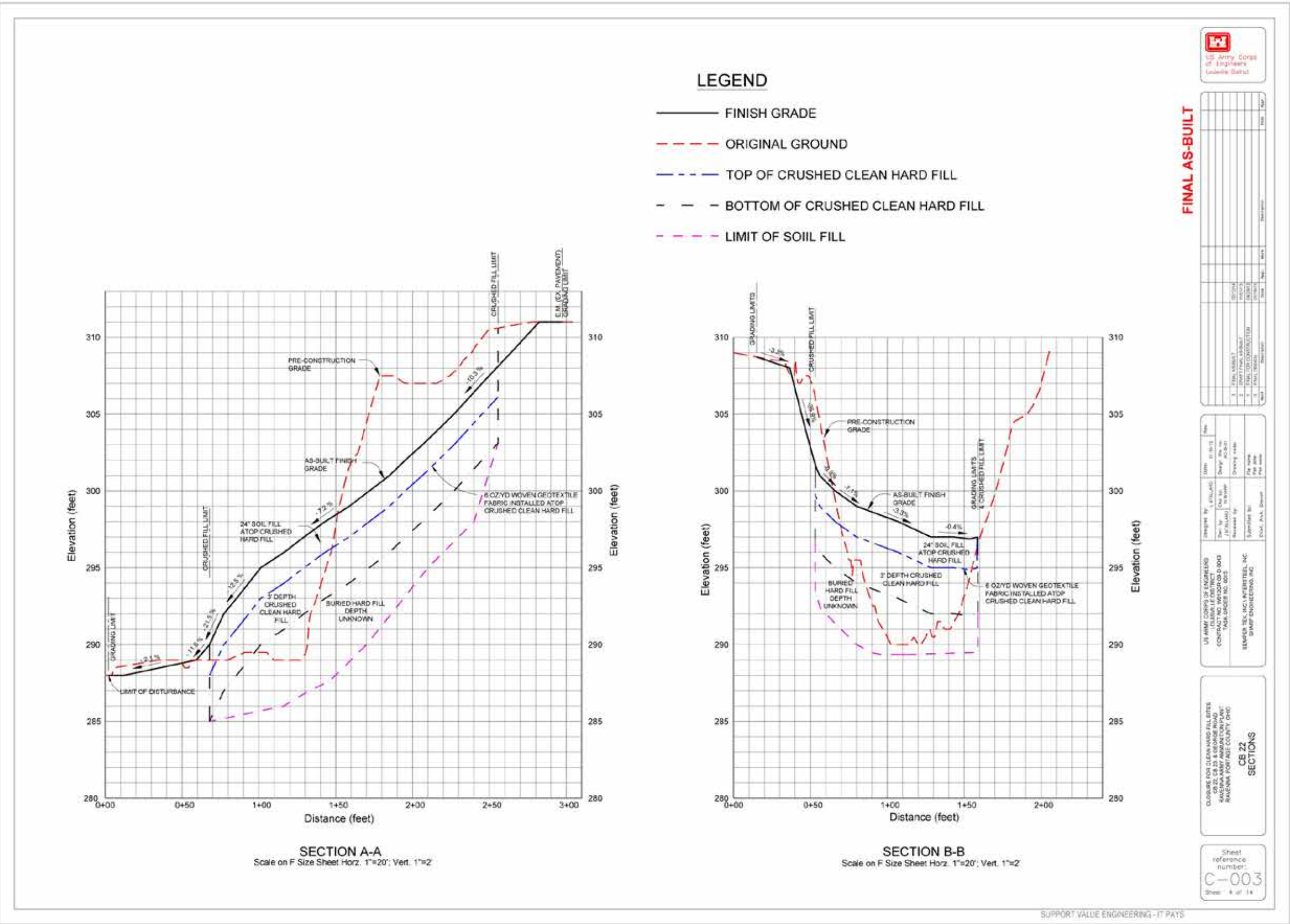
SUPPORT VALUE ENGINEERING - IT PAYS

SUPPORT VALUE ENGINEERING - IT PAYS

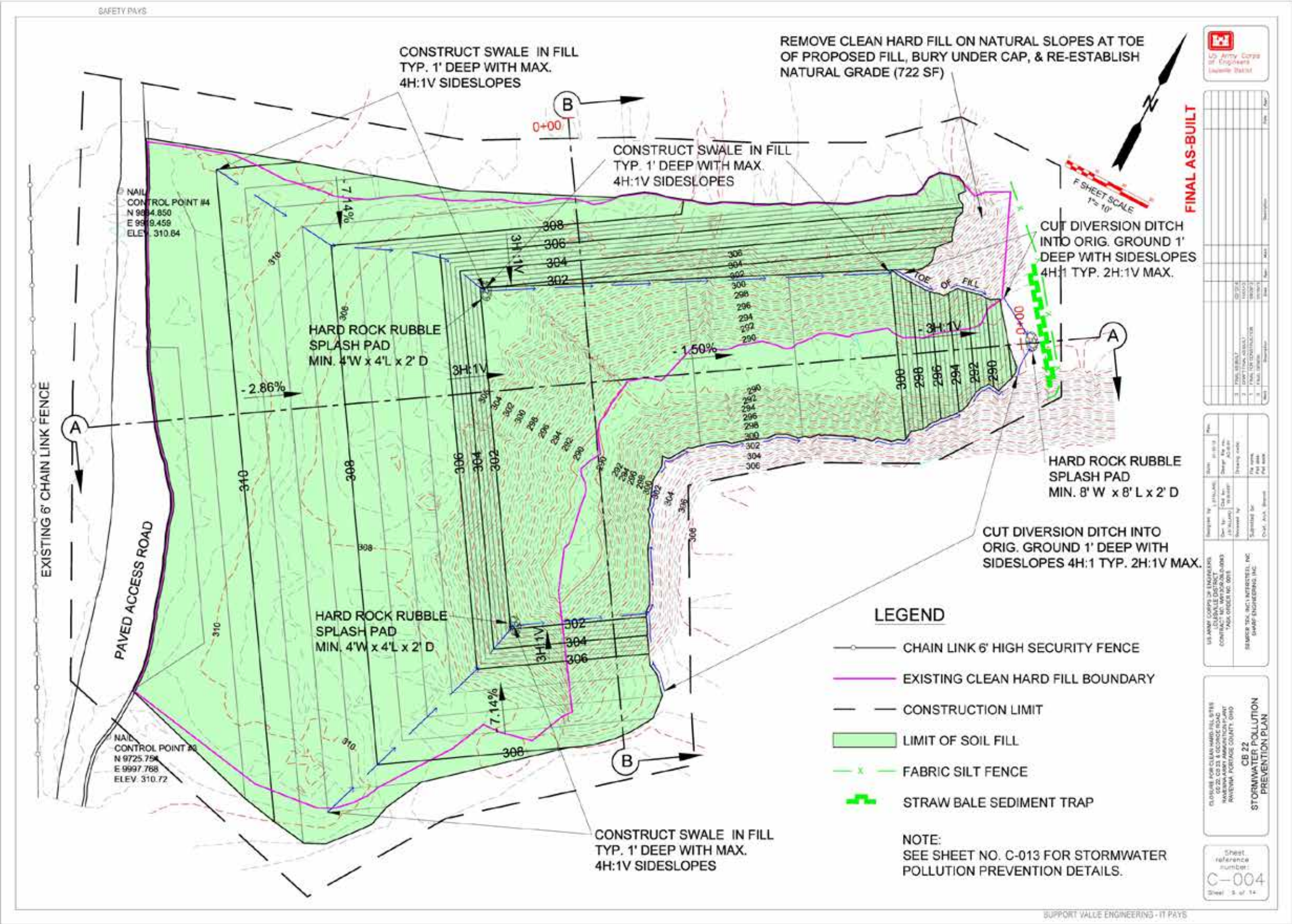




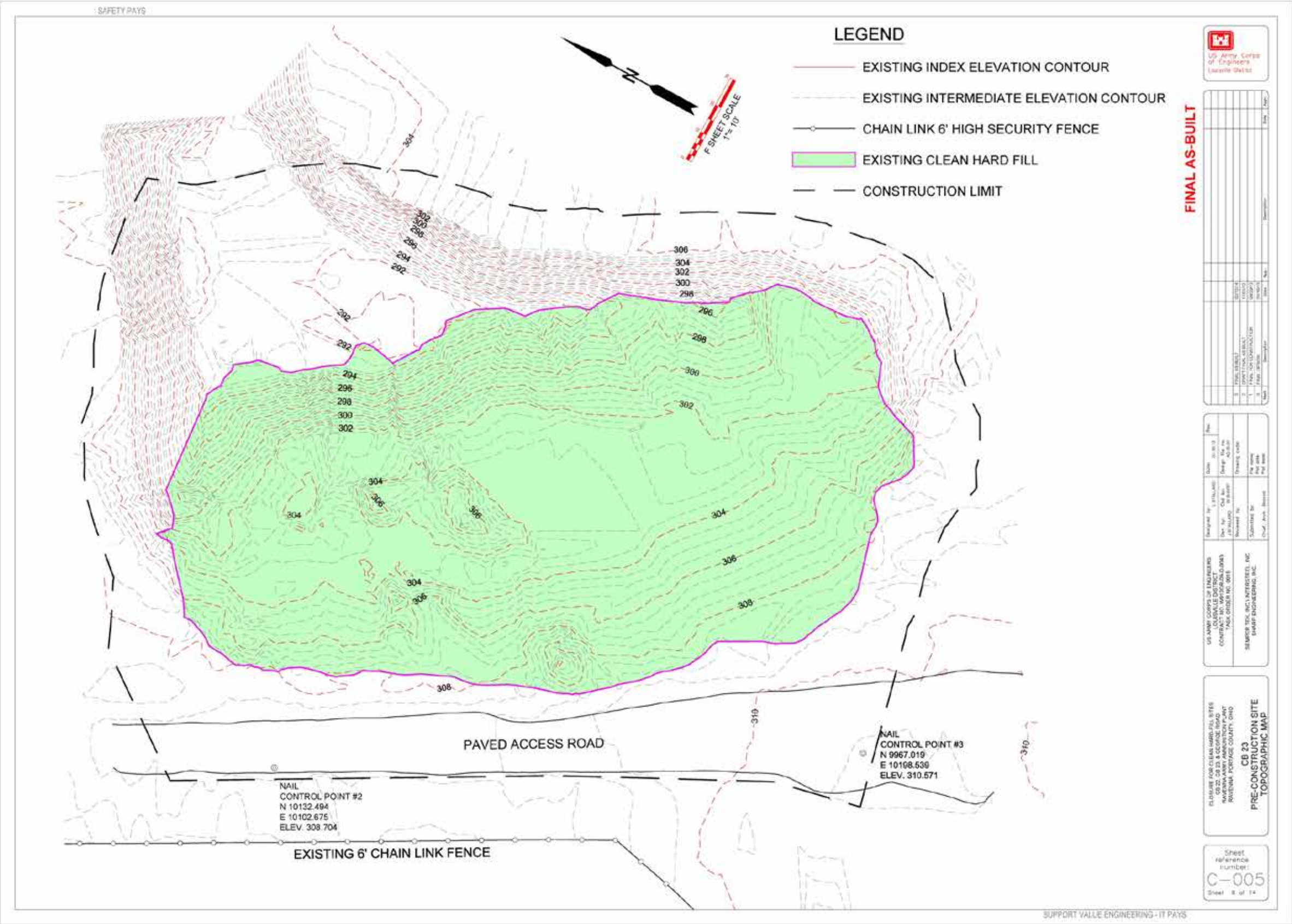




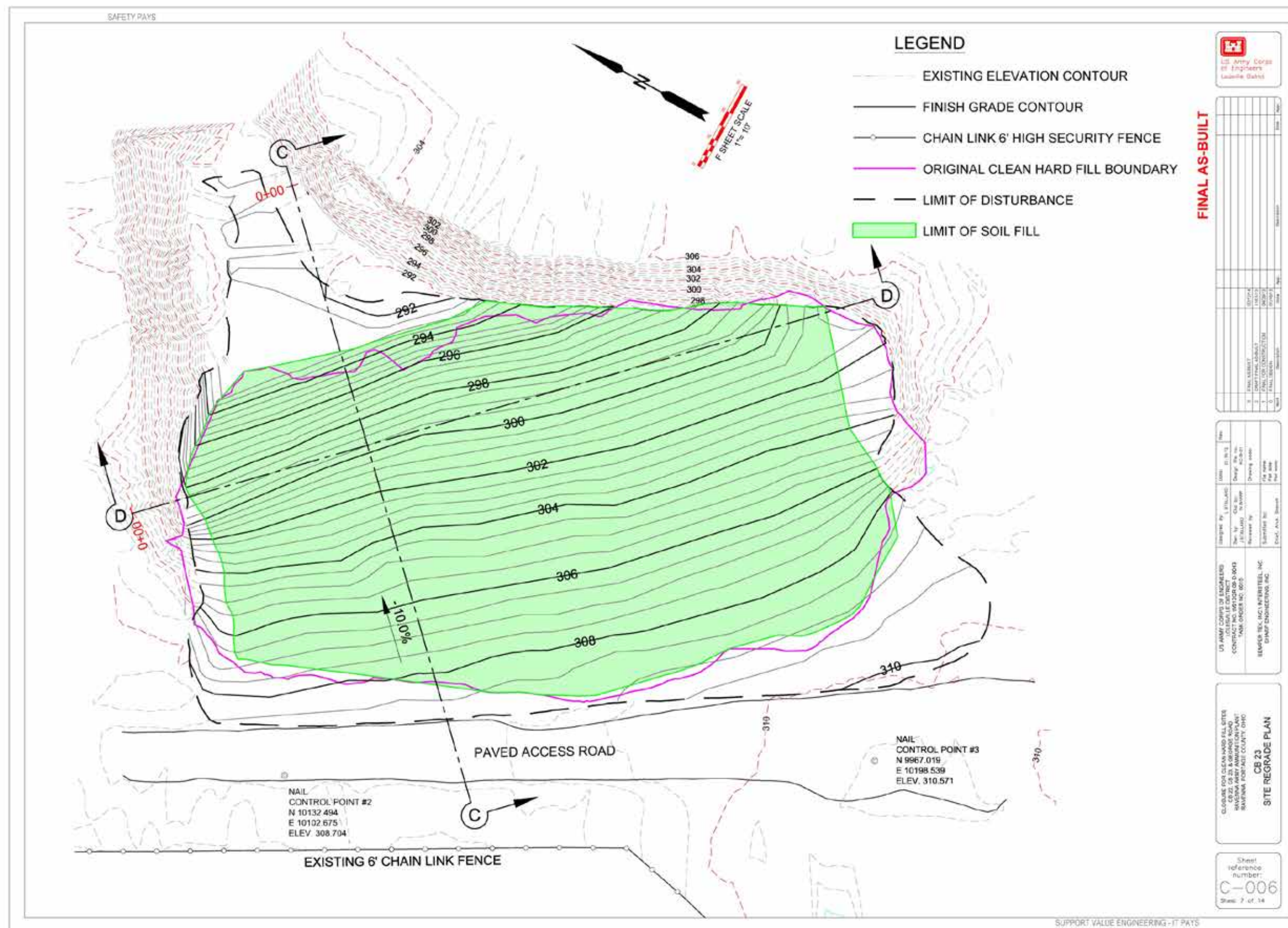






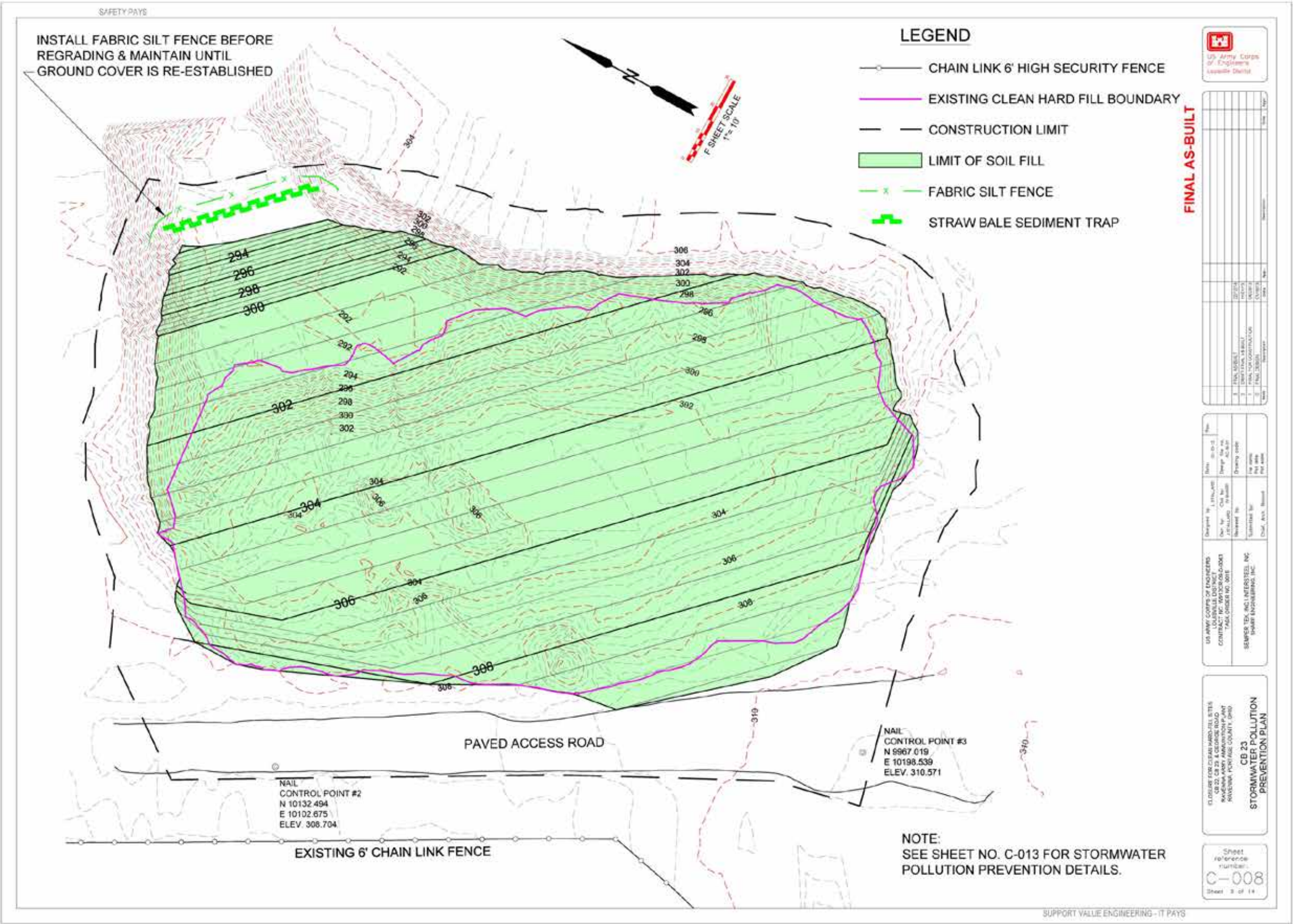










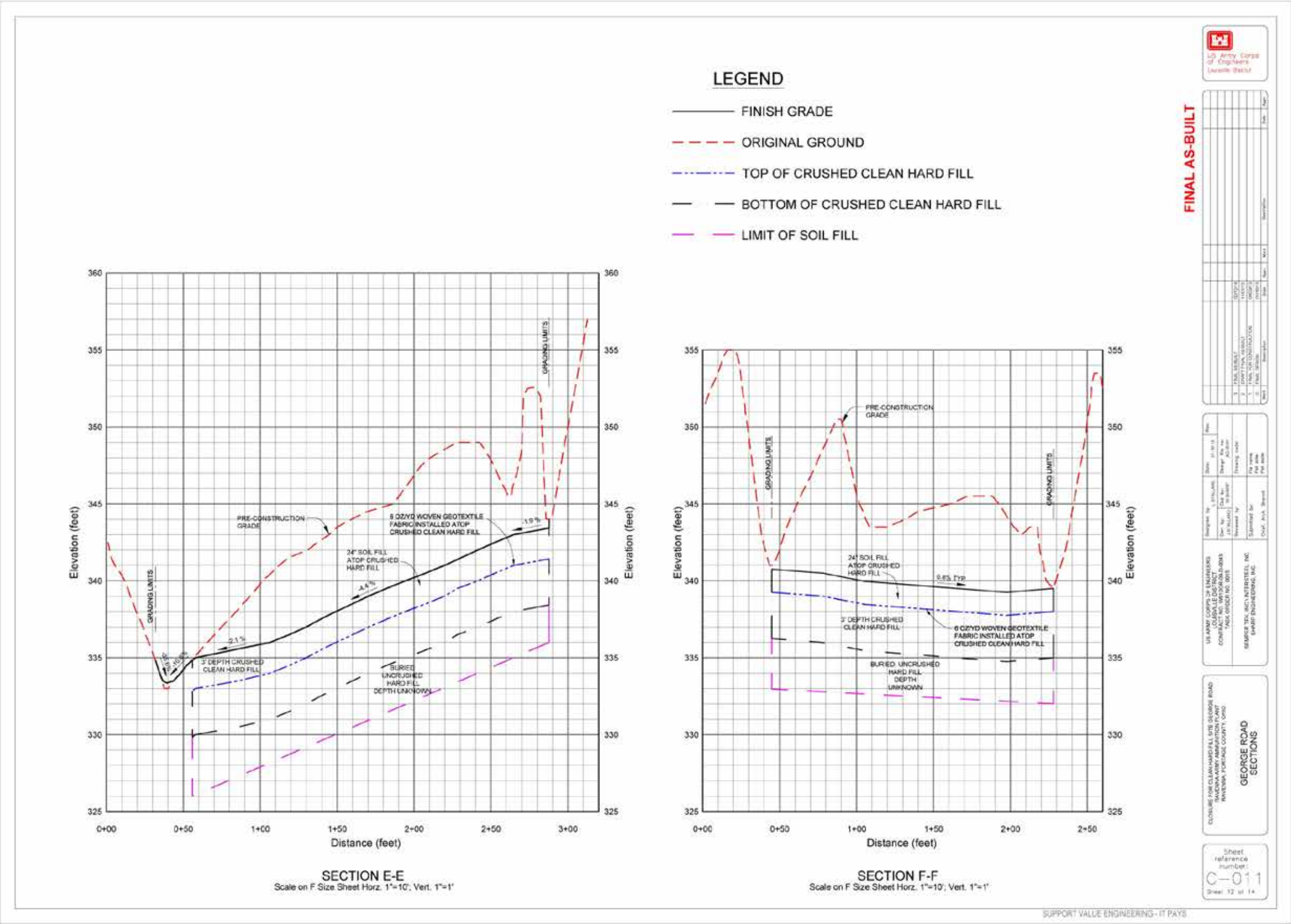


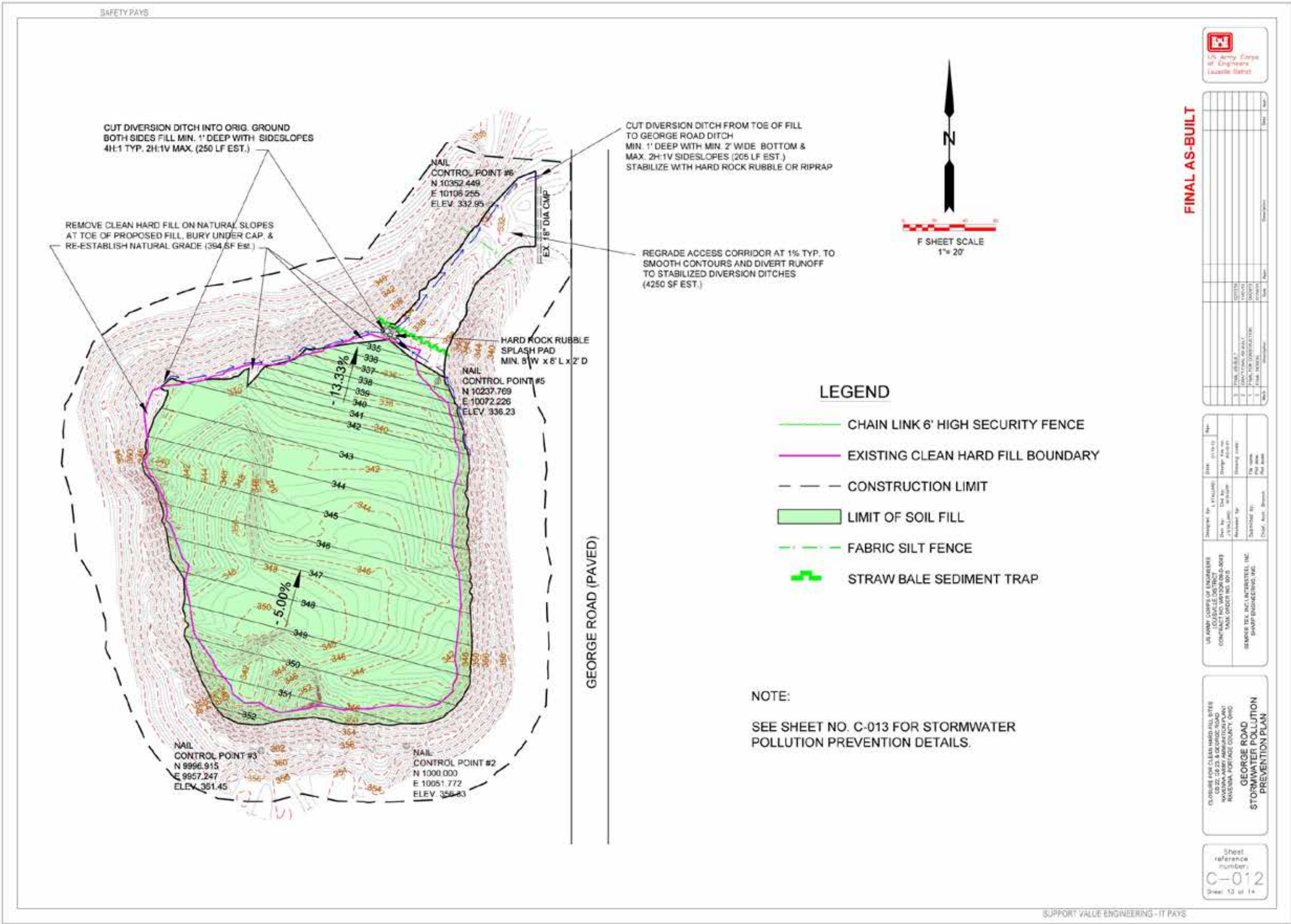




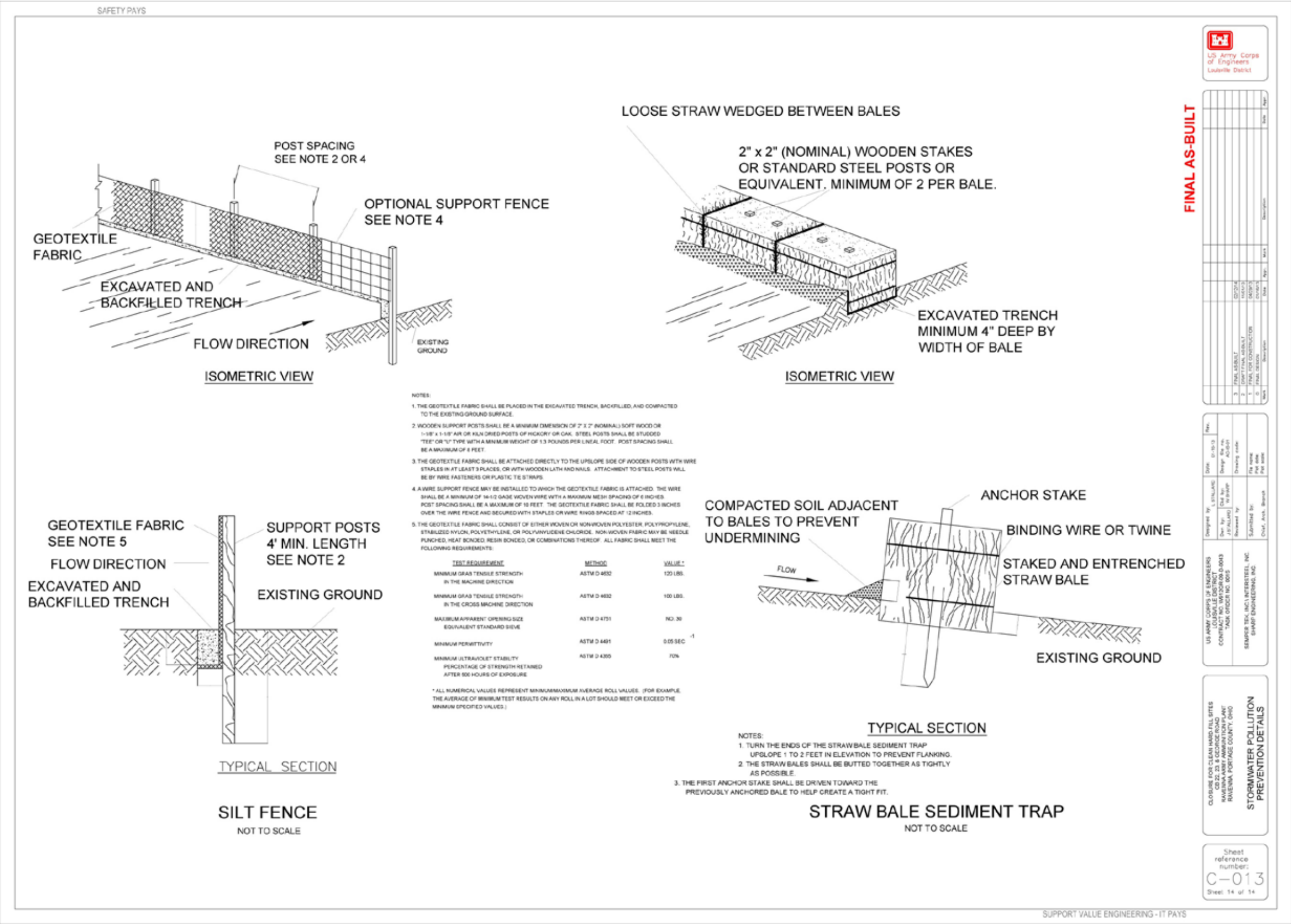















## **Appendix B – Daily Quality Control Reports**



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 0 Page 1 of 1	
		DATE 15 Oct 2012 - Monday	
PROJECT 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 °F, Max 65 °F, 0.04 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  Verbal Instructions Received: WE GOT OUR NOTICE TO PROCEED IN THE MAIL TODAY. TODAY IS THE FIRST DAY OF CONTRACT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 0.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 0.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 10-15-12	SUPERINTENDENT'S INITIALS DATE


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 1 Page 1 of 1	
		DATE 16 Oct 2012 - Tuesday	
PROJECT 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 45 °F, Max 57 °F, No Precipitation; No Wind		
<b>QC NARRATIVES</b>  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.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 0.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 0.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>	DATE 10-16-12	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 23	Page 1 of 2																
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 07 Nov 2012 - Wednesday																	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W12QR-09-D-0043 0015																	
WEATHER Weather Caused No Delay Temperature Min 27 °F, Max 45 °F; No Precipitation; 15 MPH Wind																			
<b>QC NARRATIVES</b>  <b>Defineable Features of Construction in Progress:</b> We had our Pre-construction meeting today. We were in the meeting for half the day and surveyed site CB-23 half the day. We went over all areas of the project. Kevin Kunke from the Columbus Corp Office held and lead the meeting. Scott Wharton & Scott Matheny from Semper Tek-Intersteel J.V. INC, Wayne Sharp and Larry Stallard from Sharp Engineering, Mark Patterson, Christy Esler, Jim McGee USAACE/RVAAP were in attendance. We had Derek Kinder conferenced in from the Louisville Corp Office and Eileen Mohr with the Ohio EPA in attendance. We discussed all phases of the work. Safety is the # 1 goal for RVAAP. Meeting minutes were emailed to all parties. We visited each site with all meeting participants. After lunch we held our AHA and safety meeting with Sharp Engineering and our Corp Rep Kevin Kunke. We then got a key for LL-1 access gates and radio from the guards and went to work surveying site CB-23. Overcast and Cold today.																			
<b>Results of Surveillance: Preparatory Phase:</b> SURVEYING																			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE																			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> SITES ARE VERY DANGEROUS RIGHT NOW WITH ALL THE REBAR STICKING UP EVERYWHERE																			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today																			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today																			
<b>QC REQUIREMENTS</b> No QC requirements were completed today																			
<b>QA/QC DEFICIENCY</b> (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																			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) Today was the first day on site for the following contractor: Contractor ID: PRIM No contractors had their last day on site today																			
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>Contractor ID: PRIM</td> <td>SUPER - JOB</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>Contractor ID: PRIM</td> <td>SURVEYOR</td> <td>2.0</td> <td>16.0</td> </tr> <tr> <td colspan="2">Total hours worked to date: 24.0</td> <td>Total</td> <td>3.0</td> </tr> </tbody> </table>				Employer	Labor Classification	Number of Employees	Hours Worked	Contractor ID: PRIM	SUPER - JOB	1.0	8.0	Contractor ID: PRIM	SURVEYOR	2.0	16.0	Total hours worked to date: 24.0		Total	3.0
Employer	Labor Classification	Number of Employees	Hours Worked																
Contractor ID: PRIM	SUPER - JOB	1.0	8.0																
Contractor ID: PRIM	SURVEYOR	2.0	16.0																
Total hours worked to date: 24.0		Total	3.0																

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER	Page 2 of 2
		23	
PROJECT		DATE	
Closure for Clean Hard Fill Sites - RAAP		07 Nov 2012 - Wednesday	
		CONTRACT NUMBER	
		W12QR-09-D-0043 0015	
EQUIPMENT HOURS			
No equipment hours were Reported today			
Total operating hours to date: 0.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report 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		DATE	SUPERINTENDENT'S INITIALS
<i>Scott Wharton</i>		11-9-12	
			DATE




CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 24	Page 1 of 1																
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 08 Nov 2012 - Thursday																	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W12QR-09-D-0043 0015																	
WEATHER Weather Caused No Delay Temperature Min 29 °F, Max 48 °F; No Precipitation; 15 MPH Wind																			
<b>QC NARRATIVES</b>  <b>Defineable Features of Construction in Progress:</b> Sharp Engineering surveyed site CB-22 and the George Rd site today. We picked UP the LL-1 keys to the access gate and our two way radio. Stopped in to let Angela and Christy know where we were working today. Cold and Windy. We had no problems and were finished by 4:30 p.m. We told the ladies we were leaving and turned in our Keys and radio on our way out at the guard gate.  <b>Results of Surveillance: Initial Phase:</b> SURVEYING  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE																			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today																			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today																			
<b>QC REQUIREMENTS</b> No QC requirements were completed today																			
<b>QA/QC DEFICIENCY</b> (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																			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today																			
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>Contractor ID: PRIM</td> <td>SUPER - JOB</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>Contractor ID: PRIM</td> <td>SURVEYOR</td> <td>2.0</td> <td>16.0</td> </tr> <tr> <td colspan="2">Total hours worked to date: 48.0</td> <td>Total</td> <td>3.0 24.0</td> </tr> </tbody> </table>				Employer	Labor Classification	Number of Employees	Hours Worked	Contractor ID: PRIM	SUPER - JOB	1.0	8.0	Contractor ID: PRIM	SURVEYOR	2.0	16.0	Total hours worked to date: 48.0		Total	3.0 24.0
Employer	Labor Classification	Number of Employees	Hours Worked																
Contractor ID: PRIM	SUPER - JOB	1.0	8.0																
Contractor ID: PRIM	SURVEYOR	2.0	16.0																
Total hours worked to date: 48.0		Total	3.0 24.0																
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 0.00																			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																			
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 11-9-12	SUPERINTENDENT'S INITIALS DATE																

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 25	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 09 Nov 2012 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Non Work Day Temperature Min 29 °F, Max 53 °F; No Precipitation; 10 MPH Wind	
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON-WORK DAY. WE FINISHED OUR PRE-CONSTRUCTION SURVEY YESTERDAY. WE WILL BE BACK IN THE SPRING TO START THE ACTUAL CONSTRUCTION AFTER WE OUR DONE WITH THE DESIGN PHASE OF THIS PROJECT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first day on site today Today was the last day on site for the following 2 contractors: OMERZO CONSTRUCTION SEMPER TEK			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 48.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 0.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 11-9-12	SUPERINTENDENT'S INITIALS  DATE  



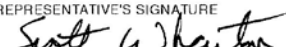
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 178		Page 1 of 1				
		DATE 11 Apr 2013 - Thursday						
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015						
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 43 °F, Max 55 °F; 0.25 IN Precipitation; No Wind						
<b>QC NARRATIVES</b> Contractor/Subs/Suppliers and Area of Responsibility: TURNED IN DRAFT WORK PLAN TODAY.								
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today								
<b>ACTIVITY START/FINISH</b> No activities were started today The following activity was finished today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>A1050</td> <td>PREPARE DRAFT WORK PLAN &amp; SUPPORTING DOCUMENTS</td> </tr> </tbody> </table>					Activity No	Description	A1050	PREPARE DRAFT WORK PLAN & SUPPORTING DOCUMENTS
Activity No	Description							
A1050	PREPARE DRAFT WORK PLAN & SUPPORTING DOCUMENTS							
<b>QC REQUIREMENTS</b> No QC requirements were completed today								
<b>QA/QC DEFICIENCY</b> (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								
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today								
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 48.0								
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 0.00								
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today								
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 4-17-13	SUPERINTENDENT'S INITIALS	DATE				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 203		Page 1 of 1
		DATE 06 May 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 Non Work Day Temperature Min 55 °F, Max 72 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b> Contractor/Subs/Suppliers and Area of Responsibility: TURNED IN FINAL WORK PLAN TODAY.				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 48.0				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 0.00				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 5-6-12	SUPERINTENDENT'S INITIALS  	
			DATE	

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 238	Page 1 of 2																				
		DATE 10 Jun 2013 - Monday																					
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																					
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 63 °F, Max 82 °F; 0.1 IN Precipitation; No Wind																						
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> We are here for our Kick-off meeting today at 1:00 p.m. USACE Kevin Kunke (QA) Semper Tek-Intersteel J.V. Scott Wharton (PM) Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Sub Contractor Superintendent)																							
<b>Defineable Features of Construction in Progress:</b> 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. Grass & weeds are covering the holes.																							
<b>Verbal Instructions Received:</b> 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 procedures 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.																							
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) <b>No preparatory or initial inspections were held today</b>																							
<b>ACTIVITY START/FINISH</b> <b>The following 4 activities were started today:</b> <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>A1060</td> <td>IMPLEMENT &amp; ATTEND KICK-OFF MEETING</td> </tr> <tr> <td>B1020</td> <td>SURVEY BOUNDARIES CB 23</td> </tr> <tr> <td>C1020</td> <td>SURVEY BOUNDARIES CB 22</td> </tr> <tr> <td>G1011</td> <td>SURVEY BOUNDARIES GEORGE RD.</td> </tr> </tbody> </table> <b>The following 4 activities were finished today:</b> <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>A1060</td> <td>IMPLEMENT &amp; ATTEND KICK-OFF MEETING</td> </tr> <tr> <td>B1020</td> <td>SURVEY BOUNDARIES CB 23</td> </tr> <tr> <td>C1020</td> <td>SURVEY BOUNDARIES CB 22</td> </tr> <tr> <td>G1011</td> <td>SURVEY BOUNDARIES GEORGE RD.</td> </tr> </tbody> </table>				Activity No	Description	A1060	IMPLEMENT & ATTEND KICK-OFF MEETING	B1020	SURVEY BOUNDARIES CB 23	C1020	SURVEY BOUNDARIES CB 22	G1011	SURVEY BOUNDARIES GEORGE RD.	Activity No	Description	A1060	IMPLEMENT & ATTEND KICK-OFF MEETING	B1020	SURVEY BOUNDARIES CB 23	C1020	SURVEY BOUNDARIES CB 22	G1011	SURVEY BOUNDARIES GEORGE RD.
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<b>QC REQUIREMENTS</b> <b>No QC requirements were completed today</b>																							
<b>QA/QC DEFICIENCY</b> (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) <b>No QC Deficiency items were issued today</b> <b>No Deficiency items were corrected today</b>																							
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) <b>No contractors had their first or last day on site today</b>																							

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 238		Page 2 of 2	
		DATE 10 Jun 2013 - Monday			
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 48.0					
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 0.00					
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today					
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 6-11-13		SUPERINTENDENT'S INITIALS	
				DATE	

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 245	Page 1 of 2
		DATE 17 Jun 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 65 °F, Max 83 °F; 0.29 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> 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  <b>Material and/or Equipment Delivered to Site:</b> Silt fence delivered and installed. All workers signed employee indoctrination today.  <b>Results of Surveillance: Preparatory Phase:</b> Held preparatory meeting for Mobilization today.  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> NONE  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> No safety deficiencies today.  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)  <b>A preparatory inspection was held today for the following feature:</b> MOBILIZATION			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 245	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 17 Jun 2013 - Monday																					
		CONTRACT NUMBER W912QR-09-D-0043 0015																					
No initial inspections were held today																							
<b>ACTIVITY START/FINISH</b> The following activity was started today: Activity No Description C1010 MOBILIZATION CB 22 No activities were finished today																							
<b>QC REQUIREMENTS</b> No QC requirements were completed today																							
<b>QA/QC DEFICIENCY</b> (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																							
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) Today was the first day on site for the following 2 contractors: OMERZO CONSTRUCTION SEMPER TEK No contractors had their last day on site today																							
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td>1.0</td> <td>8.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td>1.0</td> <td>8.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td>1.0</td> <td>9.0</td> </tr> <tr> <td colspan="2">Total hours worked to date: 74.0</td> <td>Total</td> <td>3.0 26.0</td> </tr> </tbody> </table>				Employer	Labor Classification	Number of Employees	Hours 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: 74.0		Total	3.0 26.0
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<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 6-18-13	SUPERINTENDENT'S INITIALS DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 246	Page 1 of 2
		DATE 18 Jun 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 57 °F, Max 78 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)  <b>Defineable Features of Construction in Progress:</b> 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  <b>Material and/or Equipment Delivered to Site:</b> OFFICE TRAILER delivered about 10:00 a.m. AND TRACKHOE was delivered at 12:30 DELIVERED TODAY. Both were escorted to jobsite and unloaded.  <b>Results of Surveillance: Preparatory Phase:</b> Held preparatory meeting for erosion control, remove vegetation, installing geotextile, earthwork fill and pulverizing concrete and sort rebar today.  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> NONE  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> We had to remind the operators to wear there seatbelts while operating equipment  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Builts.</b> NONE  <b>Safety Observations:</b> DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) Preparatory inspections were held today for the following 5 features:			

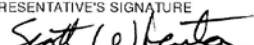
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PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 18 Jun 2013 - Tuesday																					
		CONTRACT NUMBER W912QR-09-D-0043 0015																					
EARTHWORK FILL EROSION CONTROL INSTALL GEO-TEXTILE PULVERIZE CONCRETE & REMOVE RE REMOVING VEGETATION  An initial inspection was held today for the following feature: MOBILIZATION																							
<b>ACTIVITY START/FINISH</b> The following 2 activities were started today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C1000</td> <td>START FIELD WORK CB 22 SITE</td> </tr> <tr> <td>C1030</td> <td>INSTALL EROSION CONTROL MEASURES CB 22</td> </tr> </tbody> </table> The following activity was finished today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C1030</td> <td>INSTALL EROSION CONTROL MEASURES CB 22</td> </tr> </tbody> </table>				Activity No	Description	C1000	START FIELD WORK CB 22 SITE	C1030	INSTALL EROSION CONTROL MEASURES CB 22	Activity No	Description	C1030	INSTALL EROSION CONTROL MEASURES CB 22										
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<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott W. Hunter</i>		DATE 6-19-13	SUPERINTENDENT'S INITIALS DATE																				





<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 247	Page 1 of 2
		DATE 19 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 50 °F, Max 75 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Working on Area CB-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.  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> Held preparatory meeting for Mobilization today.  <b>Results of Surveillance: Initial Phase:</b> Initial meeting held on the following today: Erosion control, remove vegetation, pulverize concrete and rebar  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> We had to remind the operators to put on safety vest while they are operating equipment.  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Builts.</b> NONE  <b>Safety Observations:</b> DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.			


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 247		Page 2 of 2																				
		DATE 19 Jun 2013 - Wednesday																						
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																						
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) <b>No preparatory inspections were held today</b> <b>Initial inspections were held today for the following 5 features:</b> EARTHWORK FILL EROSION CONTROL INSTALL GEO-TEXTILE PULVERIZE CONCRETE & REMOVE RE REMOVING VEGETATION																								
<b>ACTIVITY START/FINISH</b> <b>The following activity was started today:</b> <table border="0"> <tr> <td>Activity No</td> <td>Description</td> </tr> <tr> <td>C1040</td> <td>REMOVE VEGITATION CB 22</td> </tr> </table> <b>The following activity was finished today:</b> <table border="0"> <tr> <td>Activity No</td> <td>Description</td> </tr> <tr> <td>C1040</td> <td>REMOVE VEGITATION CB 22</td> </tr> </table>					Activity No	Description	C1040	REMOVE VEGITATION CB 22	Activity No	Description	C1040	REMOVE VEGITATION CB 22												
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QC REPRESENTATIVE'S SIGNATURE <i>Scott Wharton</i>		DATE 6-20-13	SUPERINTENDENT'S INITIALS	DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 248	Page 1 of 2
		DATE 20 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 Delay Temperature Min 52 °F, Max 81 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> 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 sign 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.			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> Held preparatory meeting for Mobilization today.			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> WE NOW HAVE TWO WAY RADIOS FOR THE OPERATORS AND SUPERINTENDENT TO COMMUNICATE WHILE THE MACHINES ARE RUNNING. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 248		Page 2 of 2								
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 20 Jun 2013 - Thursday										
		CONTRACT NUMBER W912QR-09-D-0043 0015										
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) <b>No preparatory or initial inspections were held today</b>												
ACTIVITY START/FINISH The following activity was started today: <table border="0"> <tr> <td>Activity No</td> <td>Description</td> </tr> <tr> <td>C1050</td> <td>PULVERIZE CONCRETE &amp; REMOVE REBAR CB 22</td> </tr> </table> The following activity was finished today: <table border="0"> <tr> <td>Activity No</td> <td>Description</td> </tr> <tr> <td>C1010</td> <td>MOBILIZATION CB 22</td> </tr> </table>					Activity No	Description	C1050	PULVERIZE CONCRETE & REMOVE REBAR CB 22	Activity No	Description	C1010	MOBILIZATION CB 22
Activity No	Description											
C1050	PULVERIZE CONCRETE & REMOVE REBAR CB 22											
Activity No	Description											
C1010	MOBILIZATION CB 22											
QC REQUIREMENTS <b>No QC requirements were completed today</b>												
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) <b>No QC Deficiency items were issued today</b> <b>No Deficiency items were corrected today</b>												
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <b>No contractors had their first or last day on site today</b>												
LABOR HOURS The following labor hours were Reported today:												
Employer	Labor Classification	Number of Employees	Hours Worked									
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	8.0									
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	8.0									
SEMPER TEK	SUPER - JOB	1.0	8.0									
Total hours worked to date: 153.0		Total	3.0	24.0								
EQUIPMENT HOURS The following equipment hours were Reported today:												
Serial Number	Description	Idle Hours	Operating Hours									
73308	TRACKHOE	1.00	6.00									
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	5.00									
Total operating hours to date: 22.50		Total	2.00	11.00								
ACCIDENT REPORTING (Describe accidents) <b>No accidents reported today</b>												
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 		DATE 6-21-13	SUPERINTENDENT'S INITIALS DATE									

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 249      Page 1 of 1	
		DATE 21 Jun 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 70 °F, Max 85 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 153.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 22.50			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 6-24-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 250 Page 1 of 1	
		DATE 22 Jun 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 65 °F, Max 88 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 153.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 22.50			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 6-24-13	SUPERINTENDENT'S INITIALS	DATE



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 251 Page 1 of 1	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 23 Jun 2013 - Sunday	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 67 °F, Max 89 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 153.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 22.50			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 6-24-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 252	Page 1 of 2
		DATE 24 Jun 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 66 °F, Max 87 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> 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.  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> We had to remind the operator to put on Hard Hat while on equipment.  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 252		Page 2 of 2																								
		DATE 24 Jun 2013 - Monday																										
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																										
<b>ACTIVITY START/FINISH</b> No activities were started or finished today																												
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Employer	Labor Classification	Number of Employees	Hours Worked																									
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Serial Number	Description	Idle Hours	Operating Hours																									
73308	TRACKHOE	1.00	8.00																									
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																												
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Whenton</i>		DATE 6-26-13	SUPERINTENDENT'S INITIALS <i>MS</i>	DATE 6-26-13																								

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 253	Page 1 of 2
		DATE 25 Jun 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 68 °F, Max 90 °F; 1 IN Precipitation; 30 MPH Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> 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 Eileen Mohr visited job site from 8:50 to 9:15 a.m. Overcast & warm with storms in the afternoon.  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> We swept with magnet on trackhoe to eliminate trip hazards.  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> DISCUSSED WEARING HARDHATS AND SAFETY VEST AT ALL TIMES. OPERATORS TO WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 253		Page 2 of 2																								
		DATE 25 Jun 2013 - Tuesday																										
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																										
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Serial Number	Description	Idle Hours	Operating Hours																									
73308	TRACKHOE	1.00	9.00																									
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QC REPRESENTATIVE'S SIGNATURE 		DATE 6-25-13	SUPERINTENDENT'S INITIALS 																									
			DATE 6/25/13																									

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 254	Page 1 of 2
		DATE 26 Jun 2013 - Wednesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 67 °F, Max 83 °F; 0.61 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> 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 visited site from 10:30 to 10:45 am. Overcast & warm. Misty rain and showers until lunch time. No delay.  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Builts.</b> NONE  <b>Safety Observations:</b> REPAIRED SAFETY FENCE AFTER IT WAS KNOCKED DOWN BY THE THUNDERSTORMS DURING THE NIGHT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 254		Page 2 of 2																				
		DATE 26 Jun 2013 - Wednesday																						
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																						
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																								
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott C. Benton</i>		DATE 6-26-13	SUPERINTENDENT'S INITIALS <i>JS</i>	DATE 6/26/13																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		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 Delay Temperature Min 68 °F, Max 80 °F; 0.23 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Working on Area CB-22 is the first site we are working on. 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 wall moving towards on east side of site. Overcast & warm. Misting rain and showers until 2:30 pm. No delay. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> Emphasized slip hazards getting off & on equipment due to rain and wet conditions.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 255		Page 2 of 2																				
		DATE 27 Jun 2013 - Thursday																						
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																								
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QC REPRESENTATIVE'S SIGNATURE <i>Scott Wharton</i>		DATE 6-27-13	SUPERINTENDENT'S INITIALS <i>MS</i>	DATE 6/27/13																				



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 256		Page 1 of 1	
		DATE 28 Jun 2013 - Friday		CONTRACT NUMBER W912QR-09-D-0043 0015	
PROJECT Closure for Clean Hard Fill Sites - RAAP					
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 64 °F, Max 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 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: 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 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 		DATE 7-1-13		SUPERINTENDENT'S INITIALS 	
				DATE 7/1/13	





<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 257		Page 1 of 1
		DATE 29 Jun 2013 - Saturday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 60 °F, Max 80 °F; 0.08 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
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<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 268.5				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 92.50				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
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QC REPRESENTATIVE'S SIGNATURE 		DATE 7-1-13	SUPERINTENDENT'S INITIALS 	DATE 7/1/13

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 258 Page 1 of 1	
		DATE 30 Jun 2013 - Sunday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 63 °F, Max 80 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
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<b>QC REQUIREMENTS</b> No QC requirements were completed today			
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<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 92.50			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>	DATE 2-1-13	SUPERINTENDENT'S INITIALS <i>ASJ</i>	DATE 7/1/13

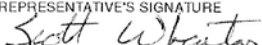
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 259	Page 1 of 2
		DATE 01 Jul 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 66 °F, Max 78 °F; 1.01 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> 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. A lot 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 visited today from 8:55 to 9:05 a.m. today. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-BUILTS.</b> NONE			
<b>Safety Observations:</b> Took extra time to review safety while removing rebar and keep from getting tangled in hydraulic hoses of equipment.			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 259 Page 2 of 2																					
		DATE 01 Jul 2013 - Monday																					
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																					
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																							
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-3-13	SUPERINTENDENT'S INITIALS 																				
		DATE 7/3/13																					

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 260	Page 1 of 2
		DATE 02 Jul 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 64 °F, Max 82 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> 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. Crushing and sorting of rebar at north end at middle wall of old bldg. foundation completed today. Another dumpster full of rebar hauled off today. Overcast & warm. No delay. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Reminded operators when approaching machines to enter from cab side to avoid accidents.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			


CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 260	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 02 Jul 2013 - Tuesday	
		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			
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SEMPER TEK	SUPER - JOB	1.0	10.5
Total hours worked to date: 331.5		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	8.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 129.50		Total	18.00
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 	DATE 7/3/13	SUPERINTENDENT'S INITIALS 	DATE 7-3-13


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 261	Page 1 of 2
		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 Delay Temperature Min 70 °F, Max 85 °F; 0.04 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> 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 of old bldg. pad today. Another dumpster load of rebar and debris removed today. Sunny & warm. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> Hard hat safety reviewed.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 261		Page 2 of 2																				
		DATE 03 Jul 2013 - Wednesday																						
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																						
<b>ACTIVITY START/FINISH</b> No activities were started or finished today																								
<b>QC REQUIREMENTS</b> No QC requirements were completed today																								
<b>QA/QC DEFICIENCY</b> (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																								
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today																								
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																								
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QC REPRESENTATIVE'S SIGNATURE 		DATE 7-8-13	SUPERINTENDENT'S INITIALS 		DATE																			



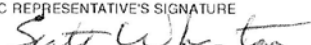
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 262		Page 1 of 1	
		DATE 04 Jul 2013 - Thursday		CONTRACT NUMBER W912QR-09-D-0043 0015	
PROJECT Closure for Clean Hard Fill Sites - RAAP					
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 70 °F, Max 78 °F; 0.01 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: **HOLIDAY** NON- WORK DAY					
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today					
<b>ACTIVITY START/FINISH</b> No activities were started or finished today					
<b>QC REQUIREMENTS</b> No QC requirements were completed today					
<b>QA/QC DEFICIENCY</b> (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					
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today					
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 363.0					
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 148.50					
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today					
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott W. [Signature]</i>		DATE 7-8-13		SUPERINTENDENT'S INITIALS DATE	

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 263      Page 1 of 1	
		DATE 05 Jul 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 69 °F, Max 80 °F; 0.16 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: **HOLIDAY** NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 363.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 148.50			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-8-13	SUPERINTENDENT'S INITIALS  
		DATE	

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 264      Page 1 of 1	
		DATE 06 Jul 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 69 °F, Max 86 °F; 0.13 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 363.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 148.50			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-8-13	SUPERINTENDENT'S INITIALS      DATE

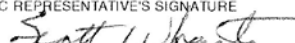
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 265		Page 1 of 1	
		DATE 07 Jul 2013 - Sunday		CONTRACT NUMBER W912QR-09-D-0043 0015	
PROJECT Closure for Clean Hard Fill Sites - RAAP					
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 67 °F, Max 81 °F; 0.01 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY					
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today					
<b>ACTIVITY START/FINISH</b> No activities were started or finished today					
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<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 148.50					
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today					
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 7-8-13		SUPERINTENDENT'S INITIALS	
				DATE	

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 266	Page 1 of 2
		DATE 08 Jul 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 63 °F, Max 86 °F; 0.36 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Area CB-22. Safety meeting 1st thing today bug spray application. 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. Another dumpster load of rebar and debris removed today. 31 tons of material have been hauled as of today. Angela Makin here today. Katie Tail and Kevin Sedlock visited at 11:00 am today. They all said alot progress was made and looked good. Overcast & warm. Heavy rain overnight. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> Had to remind operators to always wear seatbelts in equipment.			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> NONE			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 266		Page 2 of 2																				
		DATE 08 Jul 2013 - Monday																						
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																						
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QC REPRESENTATIVE'S SIGNATURE 		DATE 7-8-13	SUPERINTENDENT'S INITIALS	DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 267	Page 1 of 2
		DATE 09 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 Delay Temperature Min 69 °F, Max 88 °F; 1.19 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH-O) Omerzo Construction Jim Nicula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)  <b>Defineable Features of Construction in Progress:</b> Working on Area CB-22 . Continued cutting rebar and placed in dumpster. Pulverizing concrete. Daily equipment inspection forms filled out. Company wrench service man was here to do routine service on both trackhoes. All big pieces crushed and crushing smaller chunks into gradeable size. Breaking out back wall of old bldg. on east side of site today. Ken Morgan will be here tomorrow to look at trees around job site that need to be removed. Overcast & warm with storms in the afternoon. Heavy rain by 4:00 p.m. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Builts.</b> NONE  <b>Safety Observations:</b> Went over heat stress and reminded workers of hydrating during hot humid conditions.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			




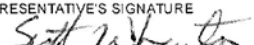
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 267		Page 2 of 2																				
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Employer	Labor Classification	Number of Employees	Hours Worked																					
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QC REPRESENTATIVE'S SIGNATURE 		DATE 7-9-13	SUPERINTENDENT'S INITIALS	DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 268	Page 1 of 2
		DATE 10 Jul 2013 - Wednesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 67 °F, Max 87 °F; 2.08 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> 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 that 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			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> REMINDED OPERATORS ABOUT SLIPPING HAZARDS BECAUSE OF ALL THE RAIN WE HAVE HAD.			


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 268		Page 2 of 2																				
		DATE 10 Jul 2013 - Wednesday																						
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																						
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today																								
<b>ACTIVITY START/FINISH</b> No activities were started or finished today																								
<b>QC REQUIREMENTS</b> No QC requirements were completed today																								
<b>QA/QC DEFICIENCY</b> (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																								
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today																								
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td>1.0</td> <td>10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td>1.0</td> <td>10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td>1.0</td> <td>10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 456.0</td> <td>Total</td> <td>31.5</td> </tr> </tbody> </table>					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: 456.0		Total	31.5
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: 456.0		Total	31.5																					
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Serial Number</th> <th>Description</th> <th>Idle Hours</th> <th>Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td>1.00</td> <td>9.50</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td>1.00</td> <td>8.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 204.00</td> <td>Total</td> <td>17.50</td> </tr> </tbody> </table>					Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	1.00	9.50	A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00	Total operating hours to date: 204.00		Total	17.50				
Serial Number	Description	Idle Hours	Operating Hours																					
73308	TRACKHOE	1.00	9.50																					
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00																					
Total operating hours to date: 204.00		Total	17.50																					
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																								
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-10-13	SUPERINTENDENT'S INITIALS	DATE																				

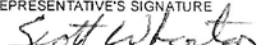
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 269	Page 1 of 2
		DATE 11 Jul 2013 - Thursday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 61 °F, Max 78 °F; 0.02 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<p><b>Contractor/Subs/Suppliers and Area of Responsibility:</b>          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)</p>			
<p><b>Defineable Features of Construction in Progress:</b>          Working on Area CB-22. Continued cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Daily equipment inspection forms filled out. Cutting and breaking concrete in high areas found yesterday. Working from north end to south end in the middle of site today. Removing vegetation and trees in natural drain area. We are staging trees in designated area for Environmental Control from the base to pick up. Sunny &amp; warm today. Work hours 6:00 am to 4:30 pm</p>			
<p><b>Material and/or Equipment Delivered to Site:</b>          NONE</p>			
<p><b>Results of Surveillance: Preparatory Phase:</b>          NONE</p>			
<p><b>Results of Surveillance: Initial Phase:</b>          NONE</p>			
<p><b>Results of Surveillance: Follow-Up Phase:</b>          Stay in compliance of specs and plans.</p>			
<p><b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b>          NONE</p>			
<p><b>Verbal Instructions Received:</b>          MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.</p>			
<p><b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b>          NONE</p>			
<p><b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b>          NONE</p>			
<p><b>Minor Field Revisions that should be noted on As-Built:</b>          NONE</p>			
<p><b>Safety Observations:</b>          Watching out for poison Ivy where we are removing vegetation. A lot of handwashing and cleaning during work.</p>			
<p><b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)          No preparatory or initial inspections were held today</p>			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 269		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 11 Jul 2013 - Thursday		
		CONTRACT NUMBER W912QR-09-D-0043 0015		
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> The following labor hours 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: 487.5		Total	3.0	31.5
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today:				
Serial Number	Description	Idle Hours	Operating Hours	
73308	TRACKHOE	1.00	9.00	
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	9.50	
Total operating hours to date: 222.50		Total	2.00	18.50
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-15-13	SUPERINTENDENT'S INITIALS DATE	

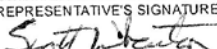
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 270		Page 1 of 1
		DATE 12 Jul 2013 - Friday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 58 °F, Max 78 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>				
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: 487.5				
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50				
ACCIDENT REPORTING (Describe accidents) No accidents reported today				
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 		DATE 7-15-13	SUPERINTENDENT'S INITIALS DATE	




<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 271		Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 13 Jul 2013 - Saturday		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015		
		WEATHER Non Work Day Temperature Min 62 °F, Max 84 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>				
Defineable Features of Construction in Progress: NON- WORK DAY				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 487.5				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 222.50				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-15-13	SUPERINTENDENT'S INITIALS DATE	

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 272	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 14 Jul 2013 - Sunday	CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 69 °F, Max 88 °F, No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 487.5			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 222.50			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 7-15-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 273	Page 1 of 2
		DATE 15 Jul 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 72 °F, Max 92 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<p><b>Contractor/Subs/Suppliers and Area of Responsibility:</b>          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)</p> <p><b>Defineable Features of Construction in Progress:</b>          Working on Area CB-22. Safety meeting held 1st thing this morning on handling of rebar. Continued cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Daily equipment inspection forms filled out. Cutting and breaking concrete in high areas found yesterday. Working on north end of site. Should crushing last big chunks tomorrow and picking up alot of rebar by hand. Shot grade and measured to make sure we were on grade. Delivered weigh tickets for recycled rebar to Angela Makin this morning. As of today we have cut and rcycled 42.76 tons of rebar hauled out. Sunny &amp; warm today. Work hours 6:00 am to 4:30 pm</p> <p><b>Material and/or Equipment Delivered to Site:</b>          NONE</p> <p><b>Results of Surveillance: Preparatory Phase:</b>          NONE</p> <p><b>Results of Surveillance: Initial Phase:</b>          NONE</p> <p><b>Results of Surveillance: Follow-Up Phase:</b>          Stay in compliance of specs and plans.</p> <p><b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b>          NONE</p> <p><b>Verbal Instructions Received:</b>          MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.</p> <p><b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b>          NONE</p> <p><b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b>          NONE</p> <p><b>Minor Field Revisions that should be noted on As-Builts.</b>          NONE</p> <p><b>Safety Observations:</b>          Wear gloves when walking around and picking up rebar.</p>			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 273		Page 2 of 2																					
		DATE 15 Jul 2013 - Monday																							
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015																							
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																									
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CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today																									
<b>LABOR HOURS</b> The following labor hours were Reported today: <table style="width: 100%; margin-top: 5px;"> <tr> <th style="text-align: left;">Employer</th> <th style="text-align: left;">Labor Classification</th> <th style="text-align: right;">Number of Employees</th> <th style="text-align: right;">Hours Worked</th> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 519.0</td> <td style="text-align: right;">Total 3.0</td> <td style="text-align: right;">31.5</td> </tr> </table>						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: 519.0		Total 3.0	31.5
Employer	Labor Classification	Number of Employees	Hours Worked																						
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.5																						
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.5																						
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<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table style="width: 100%; margin-top: 5px;"> <tr> <th style="text-align: left;">Serial Number</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Idle Hours</th> <th style="text-align: right;">Operating Hours</th> </tr> <tr> <td>73308</td> <td>TRACKHOE</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">9.50</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 242.00</td> <td style="text-align: right;">Total 2.00</td> <td style="text-align: right;">19.50</td> </tr> </table>						Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	1.00	9.50	A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	Total operating hours to date: 242.00		Total 2.00	19.50				
Serial Number	Description	Idle Hours	Operating Hours																						
73308	TRACKHOE	1.00	9.50																						
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00																						
Total operating hours to date: 242.00		Total 2.00	19.50																						
<b>ACCIDENT REPORTING</b> (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		DATE	SUPERINTENDENT'S INITIALS	DATE																					
		7-17-13																							


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 274      Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 16 Jul 2013 - Tuesday
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	CONTRACT NUMBER W912QR-09-D-0043 0015  WEATHER Weather Caused No Delay Temperature Min 73 °F, Max 91 °F; 0.28 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Working on Area CB-22. Continued cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Daily equipment inspection forms filled out. Cutting and breaking concrete in high areas found yesterday. Picking up smaller pieces of rebar by hand. We had to shut down for a thunderstorm and lightning about lunch time for about 30 minutes. We are losing alot of material in the hollow cavaties in the site. At this rate we will need alot of extra dirt to bring site up to grade shown on the plans. Sunny & warm today. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> Watching for lightning storms and dangerous weather.		
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 274	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 16 Jul 2013 - Tuesday	
		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	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: 550.5		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 262.00		Total	20.00
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 		DATE 7-17-13	SUPERINTENDENT'S INITIALS DATE

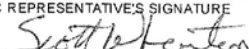


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 275      Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 17 Jul 2013 - Wednesday
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 73 °F, Max 92 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Working on Area CB-23 . Continued cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Daily equipment inspection forms filled out. Cutting and breaking concrete in high areas found. Picking up smaller pieces of rebar by hand. We are losing alot of material in the hollow cavaties in the site. Mark Patterson visited site today and says slope looks fine to him even though it is steeper than we show on the plans. It is about 10% from the front to back instead of 6% shown on drawings. At end of day we cleared the vegetation at the next site CB-22. Sunny & warm today. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Builts.</b> NONE  <b>Safety Observations:</b> Heat advisory precautions. Drink plenty of fluid and breaks		
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today		



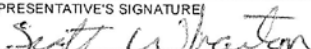
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 275		Page 2 of 2
		DATE 17 Jul 2013 - Wednesday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> The following labor hours 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: 582.0		Total	3.0	31.5
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today:				
Serial Number	Description	Idle Hours	Operating Hours	
73308	TRACKHOE	1.00	10.00	
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	
Total operating hours to date: 282.00		Total	2.00	20.00
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b>		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 		DATE 7-18-13	SUPERINTENDENT'S INITIALS	DATE


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		<b>REPORT NUMBER</b> 276 Page 1 of 2	
<b>PROJECT</b> Closure for Clean Hard Fill Sites - RAAP		<b>DATE</b> 18 Jul 2013 - Thursday	
<b>CONTRACTOR</b> Semper Tek-Intersteel Joint Venture, LLC		<b>CONTRACT NUMBER</b> W912QR-09-D-0043 0015  <b>WEATHER</b> Weather Caused No Delay Temperature Min 74 °F, Max 93 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Working on Area CB-22. Continued cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Daily equipment inspection forms filled out. Cutting and breaking concrete in high areas found yesterday. Picking up smaller pieces of rebar by hand. We are losing alot of material in the hollow cavities in the site. At this rate we will need alot of extra dirt to bring site up to grade shown on the plans. Sunny & warm today. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> Watching for lightning storms and dangerous weather.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 276	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 18 Jul 2013 - Thursday																					
		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																							
<b>LABOR HOURS</b> The following labor hours were Reported today: <table style="width: 100%; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Employer</th> <th style="text-align: left;">Labor Classification</th> <th style="text-align: right;">Number of Employees</th> <th style="text-align: right;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 613.5</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">3.0</td> </tr> </tbody> </table>				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: 613.5		Total	3.0
Employer	Labor Classification	Number of Employees	Hours Worked																				
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SEMPER TEK	SUPER - JOB	1.0	10.5																				
Total hours worked to date: 613.5		Total	3.0																				
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table style="width: 100%; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Serial Number</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Idle Hours</th> <th style="text-align: right;">Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 302.00</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">2.00</td> </tr> </tbody> </table>				Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	1.00	10.00	A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	Total operating hours to date: 302.00		Total	2.00				
Serial Number	Description	Idle Hours	Operating Hours																				
73308	TRACKHOE	1.00	10.00																				
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00																				
Total operating hours to date: 302.00		Total	2.00																				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																							
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-19-13	SUPERINTENDENT'S INITIALS DATE																				

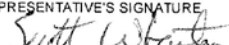
<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 277	Page 1 of 1
		DATE 19 Jul 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 75 °F, Max 91 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 613.5			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 302.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 7-22-13	SUPERINTENDENT'S INITIALS DATE




<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 278	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 20 Jul 2013 - Saturday	CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 70 °F, Max 80 °F; 0.28 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 613.5			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 302.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-22-13	SUPERINTENDENT'S INITIALS DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 279	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP  CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	DATE 21 Jul 2013 - Sunday  CONTRACT NUMBER W912QR-09-D-0043 0015		
WEATHER Non Work Day Temperature Min 69 °F, Max 86 °F; 0.01 IN Precipitation; No Wind			
<b>QC NARRATIVES</b> No QC Narratives were reported today			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 613.5			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 302.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 7-22-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		<b>REPORT NUMBER</b> 280	Page 1 of 2
<b>PROJECT</b> Closure for Clean Hard Fill Sites - RAAP		<b>DATE</b> 22 Jul 2013 - Monday	
<b>CONTRACTOR</b> Semper Tek-Intersteel Joint Venture, LLC		<b>CONTRACT NUMBER</b> W912QR-09-D-0043 0015	
<b>WEATHER</b> Weather Caused No Delay Temperature Min 66 °F, Max 75 °F; 0.21 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunke (QA) ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Ncula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)			
<b>Defineable Features of Construction in Progress:</b> Working on Area CB-22. Toolbox safety meeting on Thunder & Lightning storm safety. Monthly safety meeting with Corp Rep Kevin Kunke and Omerzo's men. We reviewed the past months work and operating equipment safely and continue this good practice. There have been no injuries or serious safety deficiencies 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			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b>			

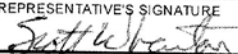
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 280	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 22 Jul 2013 - Monday CONTRACT NUMBER W912QR-09-D-0043 0015																					
Monthly safety meeting reviewed for job. No deficiencies 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																							
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																							
<b>LABOR HOURS</b> The following labor hours were Reported today: <table style="width: 100%; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Employer</th> <th style="text-align: left;">Labor Classification</th> <th style="text-align: right;">Number of Employees</th> <th style="text-align: right;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 645.0</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">31.5</td> </tr> </tbody> </table>				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: 645.0		Total	31.5
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QC REPRESENTATIVE'S SIGNATURE 		DATE 7-24-13	SUPERINTENDENT'S INITIALS DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		<b>REPORT NUMBER</b> 281	Page 1 of 2
<b>PROJECT</b> Closure for Clean Hard Fill Sites - RAAP		<b>DATE</b> 23 Jul 2013 - Tuesday	
<b>CONTRACTOR</b> Semper Tek-Intersteel Joint Venture, LLC		<b>CONTRACT NUMBER</b> W912QR-09-D-0043 0015	
<b>WEATHER</b> Weather Caused No Delay Temperature Min 65 °F, Max 83 °F; 1.07 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> 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. Overcast with storms in the afternoon. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> Went over Preparatory and AHAS for the second site.			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Watching for load lift capacities on the steep slope to keep from tipping machine.			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 281	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 23 Jul 2013 - Tuesday CONTRACT NUMBER W912QR-09-D-0043 0015																					
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																							
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Employer</th> <th style="text-align: left;">Labor Classification</th> <th style="text-align: right;">Number of Employees</th> <th style="text-align: right;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 676.5</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">31.5</td> </tr> </tbody> </table>				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: 676.5		Total	31.5
Employer	Labor Classification	Number of Employees	Hours Worked																				
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.5																				
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Total hours worked to date: 676.5		Total	31.5																				
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Serial Number</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Idle Hours</th> <th style="text-align: right;">Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">9.00</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 339.00</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">19.00</td> </tr> </tbody> </table>				Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	1.00	9.00	A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	Total operating hours to date: 339.00		Total	19.00				
Serial Number	Description	Idle Hours	Operating Hours																				
73308	TRACKHOE	1.00	9.00																				
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00																				
Total operating hours to date: 339.00		Total	19.00																				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																							
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-24-13	SUPERINTENDENT'S INITIALS  DATE																				

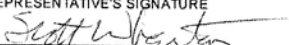
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 282	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 24 Jul 2013 - Wednesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 55 °F, Max 71 °F, No Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Started cutting rebar and placed in dumpster. Started Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Shot grade on east side off site to check boundaries. Everything looks good. Daily equipment inspection forms filled out. We finished clearing & are cutting trees down in the hole at the bottom of the site. Last load of scrap was loaded and hauled off on site CB-23. Total tonnage of scrap and rebar was 52.1 tons and last ticket was turned into Angela Makin. Had empty dumpster brought in to site CB-22. Sunny & cooler. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Watching for potential hazards during vegetation and tree removal.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

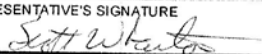


CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 282	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 24 Jul 2013 - Wednesday																					
		CONTRACT NUMBER W912QR-09-D-0043 0015																					
ACTIVITY START/FINISH No activities were started or finished today																							
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																							
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 7-25-13	SUPERINTENDENT'S INITIALS DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 283	Page 1 of 2
		DATE 25 Jul 2013 - Thursday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 52 °F, Max 76 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Started cutting rebar and placed in dumpster. Started Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces. Shot grade on east side off site to check boundaries. Daily equipment inspection forms filled out. Had empty dumpster brought in to site CB-22. Sunny & cooler. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> Dumpster emptied and moved to site CB-22.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Slips, Trips and Falls Etc. Watching for potential hazards during vegetation and tree removal.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 283	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 25 Jul 2013 - Thursday																					
		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																							
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A87001	BIG TRACKHOE & CUTTING TOOL	1.00	9.00																				
Total operating hours to date: 378.00		Total	18.00																				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																							
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 7-25-13	SUPERINTENDENT'S INITIALS DATE																				

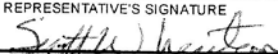
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 284	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 26 Jul 2013 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Non Work Day Temperature 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 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: 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 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 		DATE 7-26-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 285	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 27 Jul 2013 - Saturday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Non Work Day Temperature Min 63 °F, Max 71 °F; 0.11 IN Precipitation; No Wind	
QC NARRATIVES  Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00			
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 		DATE 7-29-13	SUPERINTENDENT'S INITIALS DATE

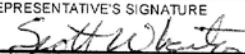
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 286	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 28 Jul 2013 - Sunday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Non Work Day Temperature Min 57 °F, Max 71 °F; No Precipitation; No Wind	
QC NARRATIVES  Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 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 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 <i>Scott W. [Signature]</i>		DATE 7-29-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 287	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 29 Jul 2013 - Monday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 55 °F, Max 72 °F; No Precipitation; No Wind			
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Toolbox meeting on PPE. Cutting rebar and placed in dumpster. Started Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on east side. Daily equipment inspection forms filled out. Mark Patterson visited site at 12:45 and said everything looked good. Sunny & cooler. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Watching for potential hazards during vegetation and tree removal.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			




CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 287	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 29 Jul 2013 - Monday	
		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			
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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: 774.0		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	9.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	9.00
Total operating hours to date: 396.00		Total	18.00
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 		DATE 7-30-13	SUPERINTENDENT'S INITIALS DATE

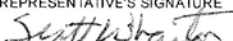
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 288	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 30 Jul 2013 - Tuesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 54 °F, Max 79 °F; No Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Cutting rebar and placed in dumpster. Started Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on east side in deep ravine. Daily equipment inspection forms filled out. Angela Makin visited site at 12:00 to 12:20 pm and said everything looked good. 1 dumpsterr of rebar and scrap filled and hauled out yesterday. Sunny & cool. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Watch and be careful while walking on crushed material and handling scrap material.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 288	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 30 Jul 2013 - Tuesday	
		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	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: 805.5		Total	3.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	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
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 		DATE 7-30-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 289	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 31 Jul 2013 - Wednesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 61 °F, Max 76 °F; 0.17 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on east side in deep ravine. Daily equipment inspection forms filled out. Sunny & cool. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Removing all trip hazards on the site.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 289	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 31 Jul 2013 - Wednesday																					
		CONTRACT NUMBER W912QR-09-D-0043 0015																					
<b>QC REQUIREMENTS</b> No QC requirements were completed today																							
<b>QA/QC DEFICIENCY</b> (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																							
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today																							
<b>LABOR HOURS</b> The following labor hours were Reported today: <table style="width: 100%; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Employer</th> <th style="text-align: left;">Labor Classification</th> <th style="text-align: right;">Number of Employees</th> <th style="text-align: right;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 837.0</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">3.0</td> </tr> </tbody> </table>				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: 837.0		Total	3.0
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: 837.0		Total	3.0																				
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table style="width: 100%; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Serial Number</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Idle Hours</th> <th style="text-align: right;">Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 436.00</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">2.00</td> </tr> </tbody> </table>				Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	1.00	10.00	A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	Total operating hours to date: 436.00		Total	2.00				
Serial Number	Description	Idle Hours	Operating Hours																				
73308	TRACKHOE	1.00	10.00																				
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00																				
Total operating hours to date: 436.00		Total	2.00																				
<b>ACCIDENT REPORTING</b> (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 	DATE 8-1-13	SUPERINTENDENT'S INITIALS	DATE																				



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 290	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 01 Aug 2013 - Thursday	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	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: 868.5		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 456.00		Total	20.00
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 	DATE 8-1-13	SUPERINTENDENT'S INITIALS	DATE



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 291	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 02 Aug 2013 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture.LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Non Work Day Temperature Min 58 °F, Max 75 °F, 0.06 IN Precipitation; No Wind			
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/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			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00			
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 <i>Scott Whitaker</i>		DATE 8/6/13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 292	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 03 Aug 2013 - Saturday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Non Work Day Temperature Min 60 °F, Max 80 °F; 0.35 IN Precipitation; No Wind			
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/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			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00			
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 <i>Scott Wilkerson</i>		DATE 8/6/13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 293	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 04 Aug 2013 - Sunday	
CONTRACTOR Semper Tek-Intersteel Joint Venture.LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Non Work Day Temperature Min 58 °F, Max 73 °F; No Precipitation; No Wind	
QC NARRATIVES  Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 868.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00			
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 <i>Scott Wharton</i>		DATE 8/6/13	SUPERINTENDENT'S INITIALS DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 294	Page 1 of 2
<b>PROJECT</b> Closure for Clean Hard Fill Sites - RAAP		<b>DATE</b> 05 Aug 2013 - Monday	
<b>CONTRACTOR</b> Semper Tek-Intersteel Joint Venture.LLC		<b>CONTRACT NUMBER</b> W912QR-09-D-0043 0015	
<b>WEATHER</b> Weather Caused No Delay Temperature Min 74 °F, Max 55 °F; No Precipitation; No Wind			
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
Safety tool box talk; Subject: slip and trip hazards. Equipment inspections performed. Continued crushing, pulverizing and sorting scrap metal on east side of site. Filling in deep ravine to establish elevation of crushed material.			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Toolbox meeting on PPE. Cutting rebar and placed in dumpster. Started Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on east side. Daily equipment inspection forms filled out. Mark Patterson visited site at 12:45 and said everything looked good. Sunny & cooler. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Watching for potential hazards during vegetation and tree removal.			


CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 294	Page 2 of 2																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 05 Aug 2013 - Monday																					
		CONTRACT NUMBER W912QR-09-D-0043 0015																					
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																							
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Employer</th> <th style="text-align: left;">Labor Classification</th> <th style="text-align: right;">Number of Employees</th> <th style="text-align: right;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 900.0</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">31.5</td> </tr> </tbody> </table>				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: 900.0		Total	31.5
Employer	Labor Classification	Number of Employees	Hours Worked																				
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.5																				
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.5																				
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Total hours worked to date: 900.0		Total	31.5																				
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Serial Number</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Idle Hours</th> <th style="text-align: right;">Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 476.00</td> <td style="text-align: right;">Total</td> <td style="text-align: right;">20.00</td> </tr> </tbody> </table>				Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	1.00	10.00	A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	Total operating hours to date: 476.00		Total	20.00				
Serial Number	Description	Idle Hours	Operating Hours																				
73308	TRACKHOE	1.00	10.00																				
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00																				
Total operating hours to date: 476.00		Total	20.00																				
<b>ACCIDENT REPORTING</b> (Describe accidents) The following accident was reported today: Injury Category: Non-Personal Injury Contractor Reportable Accident: No Reminded operators of hazards while walking on crushed material and picking up scrap material.																							
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott White</i>		DATE 8/6/13	SUPERINTENDENT'S INITIALS DATE																				

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 295	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 06 Aug 2013 - Tuesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 60 °F, Max 81 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on east side in deep ravine. Daily equipment inspection forms filled out. Sunny & cool. Work hours 6:00 am to 4:30 pm.  Equipment inspection performed. Continue crushing pulverizing and separating scrap metal. Dumpster (1) emptied -- scrap material. Working northwest corner of raven site CB22 establishing elevation 302.			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Reminder to use seat belts while on equipment.			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 295		Page 2 of 2																					
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 06 Aug 2013 - Tuesday																							
		CONTRACT NUMBER W912QR-09-D-0043 0015																							
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																									
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Employer</th> <th style="text-align: left;">Labor Classification</th> <th style="text-align: center;">Number of Employees</th> <th style="text-align: center;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td style="text-align: center;">1.0</td> <td style="text-align: center;">11.0</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td style="text-align: center;">1.0</td> <td style="text-align: center;">11.0</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td style="text-align: center;">1.0</td> <td style="text-align: center;">11.0</td> </tr> <tr> <td colspan="2">Total hours worked to date: 933.0</td> <td style="text-align: center;">Total 3.0</td> <td style="text-align: center;">33.0</td> </tr> </tbody> </table>						Employer	Labor Classification	Number of Employees	Hours Worked	OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	11.0	OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	11.0	SEMPER TEK	SUPER - JOB	1.0	11.0	Total hours worked to date: 933.0		Total 3.0	33.0
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OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	11.0																						
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SEMPER TEK	SUPER - JOB	1.0	11.0																						
Total hours worked to date: 933.0		Total 3.0	33.0																						
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Serial Number</th> <th style="text-align: left;">Description</th> <th style="text-align: center;">Idle Hours</th> <th style="text-align: center;">Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td style="text-align: center;">0.50</td> <td style="text-align: center;">10.50</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td style="text-align: center;">0.50</td> <td style="text-align: center;">10.50</td> </tr> <tr> <td colspan="2">Total operating hours to date: 497.00</td> <td style="text-align: center;">Total 1.00</td> <td style="text-align: center;">21.00</td> </tr> </tbody> </table>						Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	0.50	10.50	A87001	BIG TRACKHOE & CUTTING TOOL	0.50	10.50	Total operating hours to date: 497.00		Total 1.00	21.00				
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73308	TRACKHOE	0.50	10.50																						
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																									
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Whelan</i>		DATE 8/7/13		SUPERINTENDENT'S INITIALS DATE																					


CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 296	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 07 Aug 2013 - Wednesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 68 °F, Max 74 °F; 0.41 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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) ANGELA MAKIN -- ON-SITE, said everything looked good.  <b>Defineable Features of Construction in Progress:</b> Crushing pulverizing sorting scrap metal. Severe thunderstorms from 2pm to 4pm.  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> Lightning and severa weather			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

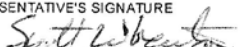



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 296	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 07 Aug 2013 - Wednesday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS 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	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: 964.5		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 517.00		Total	20.00
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 		DATE 8-8-13	SUPERINTENDENT'S INITIALS DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 297	Page 1 of 2
		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 No Delay Temperature Min 71 °F, Max 83 °F, 0.07 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on west side in to grade. Daily equipment inspection forms filled out. Overcast with storms in the afternoon. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Reminded to wear gloves when handling rebar & steel.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

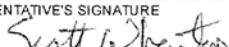
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<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table border="1"> <thead> <tr> <th>Serial Number</th> <th>Description</th> <th>Idle Hours</th> <th>Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td>1.00</td> <td>10.00</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td>1.00</td> <td>10.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 537.00</td> <td>Total</td> <td>20.00</td> </tr> </tbody> </table>				Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	1.00	10.00	A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	Total operating hours to date: 537.00		Total	20.00				
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Total operating hours to date: 537.00		Total	20.00																				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																							
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott W. Barton</i>		DATE 8-9-13	SUPERINTENDENT'S INITIALS DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 298 Page 1 of 1					
		DATE 09 Aug 2013 - Friday					
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015					
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 62 °F, Max 80 °F, 0.03 IN Precipitation; No Wind					
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY							
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today							
<b>ACTIVITY START/FINISH</b> No activities were started today The following activity was finished today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C1050</td> <td>PULVERIZE CONCRETE &amp; REMOVE REBAR CB 22</td> </tr> </tbody> </table>				Activity No	Description	C1050	PULVERIZE CONCRETE & REMOVE REBAR CB 22
Activity No	Description						
C1050	PULVERIZE CONCRETE & REMOVE REBAR CB 22						
<b>QC REQUIREMENTS</b> No QC requirements were completed today							
<b>QA/QC DEFICIENCY</b> (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							
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today							
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 996.0							
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 537.00							
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today							
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 8-9-13	SUPERINTENDENT'S INITIALS  				
		DATE					

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 299 Page 1 of 1	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 10 Aug 2013 - Saturday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 60 °F, Max 82 °F; 0.01 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 996.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 537.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 8-12-13	SUPERINTENDENT'S INITIALS	DATE


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 300 Page 1 of 1	
		DATE 11 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 Day Temperature Min 62 °F, Max 82 °F; 0.01 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 996.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 537.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 8-12-13	SUPERINTENDENT'S INITIALS  
		DATE	

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 301	Page 1 of 2
		DATE 12 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 No Delay Temperature Min 61 °F, Max 83 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>			
<p><b>Contractor/Subs/Suppliers and Area of Responsibility:</b>          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)</p> <p><b>Defineable Features of Construction in Progress:</b>          Working on Site CB-22. Toolbox safety meeting today on PPE. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on west side. Daily equipment inspection forms filled out. Overcast &amp; cool. Work hours 6:00 am to 4:30 pm</p> <p><b>Material and/or Equipment Delivered to Site:</b>          NONE</p> <p><b>Results of Surveillance: Preparatory Phase:</b>          NONE</p> <p><b>Results of Surveillance: Initial Phase:</b>          NONE</p> <p><b>Results of Surveillance: Follow-Up Phase:</b>          Stay in compliance of specs and plans.</p> <p><b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b>          NONE</p> <p><b>Verbal Instructions Received:</b>          MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.</p> <p><b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b>          NONE</p> <p><b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b>          NONE</p> <p><b>Minor Field Revisions that should be noted on As-Built.</b>          NONE</p> <p><b>Safety Observations:</b>          Reviewed and made employees aware of locations of fire extinguisher, spill kits etc.</p>			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 301	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 12 Aug 2013 - Monday	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	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: 1,027.5		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 557.00		Total	20.00
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 	DATE 8-14-13	SUPERINTENDENT'S INITIALS	DATE



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 302	Page 1 of 2
		DATE 13 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 No Delay Temperature Min 53 °F, Max 76 °F, No Precipitation, No Wind		
<b>QC NARRATIVES</b>			
<p><b>Contractor/Subs/Suppliers and Area of Responsibility:</b>          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)</p> <p><b>Defineable Features of Construction in Progress:</b>          Working on Site CB-22. Dumpster picked up and emptied today. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on west side of site. Daily equipment inspection forms filled out. We had routine service performed by Company Wrench on both machines at end of the day today. Hydraulic cylinder ordered for trackhoe today. We have hauled off 33.6 tons of metal &amp; rebar for this site. Turned in all tickets to Angela Makin. Overcast &amp; cool. Work hours 6:00 am to 4:30 pm</p> <p><b>Material and/or Equipment Delivered to Site:</b>          NONE</p> <p><b>Results of Surveillance: Preparatory Phase:</b>          NONE</p> <p><b>Results of Surveillance: Initial Phase:</b>          NONE</p> <p><b>Results of Surveillance: Follow-Up Phase:</b>          Stay in compliance of specs and plans.</p> <p><b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b>          NONE</p> <p><b>Verbal Instructions Received:</b>          MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.</p> <p><b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b>          NONE</p> <p><b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b>          NONE</p> <p><b>Minor Field Revisions that should be noted on As-Built.</b>          NONE</p> <p><b>Safety Observations:</b>          Reminded operators about lifting hazards.</p>			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

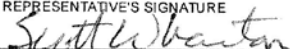
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 302	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 13 Aug 2013 - Tuesday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS 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	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 hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	8.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00
Total operating hours to date:	573.00	Total	2.00 16.00
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 	DATE 8-14-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 303	Page 1 of 2
		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 No Delay Temperature Min 51 °F, Max 70 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>			
<p><b>Contractor/Subs/Suppliers and Area of Responsibility:</b>  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)</p> <p><b>Defineable Features of Construction in Progress:</b>  Working on Site CB-22. Hydraulic cylinder installed 1st thing today. Trackhoe was down for about 2 hours today. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on west side of site. Daily equipment inspection forms filled out. Overcast &amp; cool today. Work hours 6:00 am to 4:30 pm</p> <p><b>Material and/or Equipment Delivered to Site:</b>  NONE</p> <p><b>Results of Surveillance: Preparatory Phase:</b>  NONE</p> <p><b>Results of Surveillance: Initial Phase:</b>  NONE</p> <p><b>Results of Surveillance: Follow-Up Phase:</b>  Stay in compliance of specs and plans.</p> <p><b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b>  NONE</p> <p><b>Verbal Instructions Received:</b>  MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.</p> <p><b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b>  NONE</p> <p><b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b>  NONE</p> <p><b>Minor Field Revisions that should be noted on As-Built.</b>  NONE</p> <p><b>Safety Observations:</b>  Reminded to put on seatbelts while operating equipment.</p>			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 303	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 14 Aug 2013 - Wednesday	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	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:	1,090.5	Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	8.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00
Total operating hours to date:	589.00	Total	16.00
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 <i>Scott Wharton</i>	DATE 8-15-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 304	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 15 Aug 2013 - Thursday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 49 °F, Max 73 °F; No Precipitation; No Wind			
<b>QC NARRATIVES</b>			
<p><b>Contractor/Subs/Suppliers and Area of Responsibility:</b>          USACE Kevin Kunkle (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)</p> <p><b>Defineable Features of Construction in Progress:</b>          Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on west side. Finished west side of site this afternoon. Daily equipment inspection forms filled out. Overcast &amp; cool. Work hours 6:00 am to 4:30 pm</p> <p><b>Material and/or Equipment Delivered to Site:</b>          NONE</p> <p><b>Results of Surveillance: Preparatory Phase:</b>          NONE</p> <p><b>Results of Surveillance: Initial Phase:</b>          NONE</p> <p><b>Results of Surveillance: Follow-Up Phase:</b>          Stay in compliance of specs and plans.</p> <p><b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b>          NONE</p> <p><b>Verbal Instructions Received:</b>          MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.</p> <p><b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b>          NONE</p> <p><b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b>          NONE</p> <p><b>Minor Field Revisions that should be noted on As-Built.</b>          NONE</p> <p><b>Safety Observations:</b>          Reminded Omerzo to wear hardhats when not on Equipment.</p>			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 304	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 15 Aug 2013 - Thursday	
		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	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: 1,122.0		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 609.00		Total	20.00
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 <i>Scott Wharton</i>	DATE 8-16-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 305	Page 1 of 1
		DATE 16 Aug 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 56 °F, Max 75 °F, No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,122.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 609.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 8-16-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 306	Page 1 of 1
		DATE 17 Aug 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 56 °F, Max 79 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,122.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 609.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>	DATE 8-19-13	SUPERINTENDENT'S INITIALS	DATE

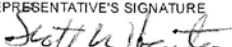


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 307		Page 1 of 1
		DATE 18 Aug 2013 - Sunday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 57 °F, Max 73 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>				
Defineable Features of Construction in Progress: NON- WORK DAY				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,122.0				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 609.00				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott W. Hunter</i>		DATE 8-19-13	SUPERINTENDENT'S INITIALS DATE	

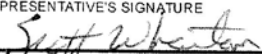
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 308	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 19 Aug 2013 - Monday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 61 °F, Max 81 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Safety Toolbox meeting this morning. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on East side. In last phase on this site. Daily equipment inspection forms filled out. Angela Makin visited site today and said everything looked good and she could see alot of progress. Visited George Rd. Site to review parking and mobilizing equipment with Angela. She wants us to turn in a Start-Up letter so she can let the National Guard know when and how long we will be working there. Foggy to clear and warm. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Watch for large chunks of concrete rolling off steep bank while transporting.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 308	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 19 Aug 2013 - Monday	
		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	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: 1,153.5		Total	3.0 31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 629.00		Total	2.00 20.00
ACCIDENT REPORTING (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 <i>Scott W. Barton</i>	DATE 8-19-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 309	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 20 Aug 2013 - Tuesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 80 °F, Max 85 °F; No Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Working on Site CB-22 . Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on east side. Daily equipment inspection forms filled out. Sunny & warm. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> Reminded Omerzo to wear hardhats when not on Equipment.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

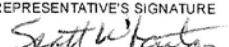
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 309	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 20 Aug 2013 - Tuesday	CONTRACT NUMBER W912QR-09-D-0043 0015
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> The following labor hours 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: 1,185.0		Total	31.5
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 649.00		Total	20.00
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 8-23-13	SUPERINTENDENT'S INITIALS DATE

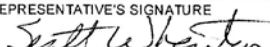
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 310	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 21 Aug 2013 - Wednesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 63 °F, Max 86 °F; No Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Project Manager Scott Wharton Onsite today. Cutting rebar and placed in dumpster. Breaking the last several concrete post up and sorting metal pipe and I-beams to dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, gradeable pieces on east side. Daily equipment inspection forms filled out. Sunny & warm. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-BUILTS.</b> NONE			
<b>Safety Observations:</b> Noted workers to be careful when walking on crushed concrete. Slips, trips and falls.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

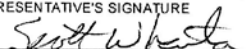
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 310	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 21 Aug 2013 - Wednesday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS 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	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: 1,216.5		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 669.00		Total	20.00
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 	DATE 8-23-13	SUPERINTENDENT'S INITIALS	DATE

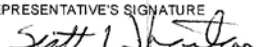
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 311	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 22 Aug 2013 - Thursday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 64 °F, Max 84 °F; 0.21 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Working on Site CB-22. Finished crushing and spreading concrete on Site CB-22 today. Breaking the last several concrete post up and sorting metal pipe and I-beams to dumpster. Cleaning up site and getting ready to move equipment to George Rd. Site. Daily equipment inspection forms filled out. Overcast with storms in the afternoon. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Make sure to have on gloves and eye protection when picking up small pieces of rebar and metal pipe.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 311	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 22 Aug 2013 - Thursday	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	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: 1,248.0		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 689.00		Total	20.00
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 	DATE 8-23-17	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 312	Page 1 of 1																				
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 23 Aug 2013 - Friday																					
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015																					
WEATHER Non Work Day Temperature Min 57 °F, Max 84 °F; 0.03 IN Precipitation; No Wind																							
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY																							
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today																							
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QC REPRESENTATIVE'S SIGNATURE 	DATE 8-26-13	SUPERINTENDENT'S INITIALS	DATE																				

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 313	Page 1 of 1
		DATE 24 Aug 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 55 °F, Max 81 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,279.5			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 709.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 8-26-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 314 Page 1 of 1	
		DATE 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 Day Temperature Min 56 °F, Max 84 °F, No Precipitation; No Wind	
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
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<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,279.5			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 709.00			
<b>ACCIDENT REPORTING</b> (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 		DATE 8-26-13	SUPERINTENDENT'S INITIALS  
		DATE	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 315	Page 1 of 2
		DATE 26 Aug 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 63 °F, Max 86 °F; 0.01 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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 FACILITY MANAGER (Mark Patterson and Angela Makin)			
<b>Defineable Features of Construction in Progress:</b> 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			
<b>Material and/or Equipment Delivered to Site:</b> Both trackhoes moved from CB-22 to George Rd. over the weekend.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Talked with the guys about safety fence, job signs, safety barrels and cones at Jobsite entrance.			

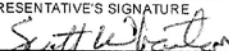
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 315	Page 2 of 2												
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 26 Aug 2013 - Monday													
		CONTRACT NUMBER W912QR-09-D-0043 0015													
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today															
ACTIVITY START/FINISH The following 2 activities were started today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>G1000</td> <td>START FIELD WORK GEORGE RD SITE</td> </tr> <tr> <td>G1020</td> <td>INSTALL EROSION CONTROL MEASURES GEORGE RD.</td> </tr> </tbody> </table> The following 2 activities were finished today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>G1000</td> <td>START FIELD WORK GEORGE RD SITE</td> </tr> <tr> <td>G1020</td> <td>INSTALL EROSION CONTROL MEASURES GEORGE RD.</td> </tr> </tbody> </table>				Activity No	Description	G1000	START FIELD WORK GEORGE RD SITE	G1020	INSTALL EROSION CONTROL MEASURES GEORGE RD.	Activity No	Description	G1000	START FIELD WORK GEORGE RD SITE	G1020	INSTALL EROSION CONTROL MEASURES GEORGE RD.
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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	Number of Employees	Hours Worked												
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OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.5												
SEMPER TEK	SUPER - JOB	1.0	10.5												
Total hours worked to date:	1,311.0	Total	31.5												
EQUIPMENT HOURS The following equipment hours were Reported today:															
Serial Number	Description	Idle Hours	Operating Hours												
73308	TRACKHOE	1.00	10.00												
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00												
Total operating hours to date:	729.00	Total	20.00												
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 <i>Scott W. [Signature]</i>		DATE 8-27-13	SUPERINTENDENT'S INITIALS DATE												

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 316	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 27 Aug 2013 - Tuesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 80 °F, Max 71 °F; 0.57 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Big trackhoe with cutting machine had a split hydraulic line and we stopped and had it repaired. Company Wrench had to bring the part from Columbus. Just 1 operator here today since cutting machine was broke down. No leaks just preventive maintenance done. We did not crush at all today. Continues cutting vegetation today. Daily equipment inspection forms filled out. Overcast with storms in the afternoon. ABOUT AN INCH OF RAIN AT THE JOBSITE TODAY. Work hours 6:00 am to 4:30 pm  <b>Material and/or Equipment Delivered to Site:</b> Both trackhoes moved from CB-22 to George Rd. over the weekend.  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> A lot of exposed rebar at site. Made note to keep rebar away from hydraulic hoses and fittings on equipment.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

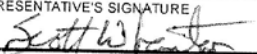
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PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 27 Aug 2013 - Tuesday																					
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<b>ACTIVITY START/FINISH</b> The following 2 activities were started today: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Activity No</td> <td>Description</td> </tr> <tr> <td>G1021</td> <td>REMOVE VEGITATION GEORGE RD.</td> </tr> <tr> <td>G1025</td> <td>PULVERIZE CONCRETE AND REMOVE REBAR GEORGE RD.</td> </tr> </table> The following activity was finished today: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Activity No</td> <td>Description</td> </tr> <tr> <td>G1021</td> <td>REMOVE VEGITATION GEORGE RD.</td> </tr> </table>				Activity No	Description	G1021	REMOVE VEGITATION GEORGE RD.	G1025	PULVERIZE CONCRETE AND REMOVE REBAR GEORGE RD.	Activity No	Description	G1021	REMOVE VEGITATION GEORGE RD.										
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QC REPRESENTATIVE'S SIGNATURE 		DATE 8-28-13	SUPERINTENDENT'S INITIALS  																				
		DATE  																					





CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 317	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 28 Aug 2013 - Wednesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 70 °F, Max 82 °F; 0.02 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete. Continues cutting vegetation today. Daily equipment inspection forms filled out. Overcast with MORE SHOWERS AND storms in the afternoon. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> WE HAD OUR PORT-A-JOHN AND DUMPSTER DELIVERED TODAY.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> GROUND IS WET AND SATURATED. BE CAREFUL OF SLIPS, TRIPS AND FALLS.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

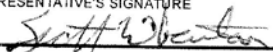
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 317		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 28 Aug 2013 - Wednesday		
		CONTRACT NUMBER W912QR-09-D-0043 0015		
<b>QC REQUIREMENTS</b>				
No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)				
No contractors had their first or last day on site today				
<b>LABOR HOURS</b>				
The following labor hours were Reported today:				
Employer	Labor Classification	Number of Employees	Hours Worked	
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.0	
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.0	
SEMPER TEK	SUPER - JOB	1.0	10.0	
Total hours worked to date: 1,364.0		Total	3.0	30.0
<b>EQUIPMENT HOURS</b>				
The following equipment hours were Reported today:				
Serial Number	Description	Idle Hours	Operating Hours	
73308	TRACKHOE	1.00	10.00	
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00	
Total operating hours to date: 758.00		Total	2.00	20.00
<b>ACCIDENT REPORTING</b> (Describe accidents)				
No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b>		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	DATE	SUPERINTENDENT'S INITIALS	DATE	
	8-30-13			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 318	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 29 Aug 2013 - Thursday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 68 °F, Max 86 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. SUNNY AND WARM. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> GROUND IS WET AND SATURATED. BE CAREFUL OF SLIPS, TRIPS AND FALLS.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 318	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 29 Aug 2013 - Thursday	CONTRACT NUMBER W912QR-09-D-0043 0015
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,364.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 758.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b>		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 	DATE 8-30-13	SUPERINTENDENT'S INITIALS	DATE


CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 319	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 30 Aug 2013 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Non Work Day Temperature Min 64 °F, Max 87 °F; No Precipitation; No Wind			
QC NARRATIVES  Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00			
ACCIDENT REPORTING (Describe accidents) No 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 	DATE 9-3-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 320	Page 1 of 1
		DATE 31 Aug 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 70 °F, Max 85 °F; 0.01 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,364.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 758.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 	DATE 9-3-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 321	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 01 Sep 2013 - Sunday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Non Work Day Temperature Min 70 °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 and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00			
ACCIDENT REPORTING (Describe accidents) 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 		DATE 9-3-13	SUPERINTENDENT'S INITIALS DATE





<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 322	Page 1 of 1
		DATE 02 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 Non Work Day Temperature Min 61 °F, Max 82 °F; 0.61 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY ***HOLIDAY***			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,364.0			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 758.00			
<b>ACCIDENT REPORTING</b> (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 	DATE 9-3-13	SUPERINTENDENT'S INITIALS	DATE






CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 323	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 03 Sep 2013 - Tuesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 55 °F, Max 65 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces. Sorting rebar and placing in dumpster. Delivered Dozier to site CB-22 and brought in Geotextile fabric today. We had the new laborer picking up all the metal and rebar pieces we could find on site CB-22 and CB-23 today. Daily equipment inspection forms filled out. Overcast and cool today. temps in lower 60's all day. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> WE HAD OUR GEO-TEXTILE AND DOZIER DELIVERED			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> MAKE SURE TO WEAR SEATBELTS WHEN ON EQUIPMENT			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 323	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 03 Sep 2013 - Tuesday	
		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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	9.0
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: 1,404.5		Total	40.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	1.00	9.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 777.00		Total	19.00
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment 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 <i>Scott W. Hunter</i>	DATE 9-4-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 324	Page 1 of 2
		DATE 04 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 Weather Caused No Delay Temperature Min 52 °F, Max 80 °F, No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. We had our monthly safety meeting with the corp rep. Started bringing in fill dirt for site CB-22. Had three trucks running all day long. Reviewed Prep on geo-textile and fill dirt. Laid down geo-textile fabric and rough grading fill dirt CB-22. Completed 50% of fill dirt and geotextile installation. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. sunny and cool. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> started bringing in fill dirt today for site CB-22			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Reviewed highlights of monthly safety meeting.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) Preparatory inspections were held today for the following 2 features: EARTHWORK FILL			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 324	Page 2 of 2						
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 04 Sep 2013 - Wednesday							
		CONTRACT NUMBER W912QR-09-D-0043 0015							
INSTALL GEO-TEXTILE No initial inspections were held today									
ACTIVITY START/FINISH The following 2 activities were started today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C1060</td> <td>INSTALL GEO-TEX FABRIC CB22</td> </tr> <tr> <td>C1070</td> <td>INSTALL SOIL COVER CB 22</td> </tr> </tbody> </table> No activities were finished today				Activity No	Description	C1060	INSTALL GEO-TEX FABRIC CB22	C1070	INSTALL SOIL COVER CB 22
Activity No	Description								
C1060	INSTALL GEO-TEX FABRIC CB22								
C1070	INSTALL SOIL COVER 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	Number of Employees	Hours Worked						
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	10.5						
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: 1,446.5		Total	42.0						
EQUIPMENT HOURS The following equipment hours were Reported today:									
Serial Number	Description	Idle Hours	Operating Hours						
39px	DOZIER	1.00	9.00						
73308	TRACKHOE	1.00	10.00						
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00						
Total operating hours to date: 806.00		Total	29.00						
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 	DATE 9-5-13	SUPERINTENDENT'S INITIALS	DATE						

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		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 Weather Caused No Delay Temperature Min 53 °F, Max 74 °F, No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site and SITE CB-22. Laid down geo-textile fabric and rough grading fill dirt CB-22. Completed fill dirt and geotextile on CB-22. We had 4 trucks running today. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. SUNNY AND WARM. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> HAULING IN DIRT WITH 4 TRUCKS TODAY.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Reviewed traffic control safety and procedures.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			





CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 325	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 05 Sep 2013 - Thursday	
		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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	10.5
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: 1,488.5		Total	42.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	1.00	9.00
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 835.00		Total	29.00
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 <i>Scott Wharton</i>	DATE 9-6-13	SUPERINTENDENT'S INITIALS	DATE

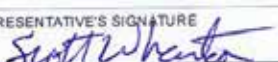
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 326	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 06 Sep 2013 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 48 °F, Max 75 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site and site CB-22. Running final grade on site CB-22. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Sunny and Warm. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> PPE REVIEW TODAY.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)  No preparatory inspections were held today Initial inspections were held today for the following 2 features: EARTHWORK FILL			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 326	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 06 Sep 2013 - Friday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
INSTALL GEO-TEXTILE			
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	10.5
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: 1,530.5		Total	42.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	1.00	9.00
73308	TRACKHOE	1.00	1.50
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 855.50		Total	20.50
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 <i>Scott A. Henton</i>	DATE 9-9-13	SUPERINTENDENT'S INITIALS	DATE



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 327		Page 1 of 1
		DATE 07 Sep 2013 - Saturday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 53 °F, Max 82 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b> Defineable Features of Construction in Progress: NON- WORK DAY				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,530.5				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 855.50				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 9-9-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 328 Page 1 of 1	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 08 Sep 2013 - Sunday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Non Work Day Temperature 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 and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,530.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 855.50			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the 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 		DATE 9-9-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 329	Page 2 of 2																								
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 09 Sep 2013 - Monday																									
		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																											
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ACCIDENT REPORTING (Describe accidents) No accidents reported today																											
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QC REPRESENTATIVE'S SIGNATURE 		DATE 9-10-13	SUPERINTENDENT'S INITIALS DATE																								



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 329	Page 1 of 2
		DATE 09 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 Delay Temperature Min 53 °F, Max 83 °F; 0.03 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site and Site CB-23. Safety Toolbox talk meeting held 1st thing today. Laying down geo-textile fabric and putting down fill dirt on site CB-23. We had 3 trucks running today. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Cutting machine was down half the day with a fuel filter problem. We got it replaced and had it going by the end of the day. Sorting rebar and placing in dumpster. Mark Patterson was here this afternoon. He said the two sites (CB-22 & CB-23) that we are finishing up look really good. Daily equipment inspection forms filled out. Sunny and hot with showers overnight. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Truck driver safety: headlights on at all times, turn signals, stop at stop signs and obey posted speed limits.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 330	Page 1 of 2
		DATE 10 Sep 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 72 °F, Max 93 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site and Site CB-23. It took 102 loads of fill dirt to cover site CB-22. Laying down geo-textile fabric and putting down fill dirt on site CB-23. We had 3 trucks running today. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Sunny and hot. Work hours 6:00 am to 4:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Do not approach haul trucks from the blind side. Stay visible.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 330	Page 2 of 2																								
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 10 Sep 2013 - Tuesday																									
		CONTRACT NUMBER W912QR-09-D-0043 0015																									
ACTIVITY START/FINISH No activities were started or finished today																											
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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																											
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Serial Number	Description	Idle Hours	Operating Hours																								
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Total		3.00	19.00																								
<b>ACCIDENT REPORTING</b> (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 <i>Scott Wharton</i>	DATE 9-11-13	SUPERINTENDENT'S INITIALS	DATE																								

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 331	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 11 Sep 2013 - Wednesday	
		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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	11.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	11.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	11.0
SEMPER TEK	SUPER - JOB	1.0	11.0
Total hours worked to date: 1,658.5		Total	44.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	1.00	10.50
73308	TRACKHOE	1.00	1.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00
Total operating hours to date: 909.00		Total	19.50
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 <i>Scott Wharton</i>	DATE 9-12-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 331	Page 1 of 2
		DATE 11 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 Weather Caused No Delay Temperature Min 71 °F, Max 82 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site and Site CB-23. Laying down geo-textile fabric and putting down fill dirt on site CB-23. We had 3 trucks running today. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Cutting machine was down for a couple hours for routine maintenance at the end of the day. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Sunny and warm. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 332	Page 1 of 2
		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 Delay Temperature Min 59 °F, Max 73 °F; 0.8 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site and Site CB-23. Finished installing geotextile fabric and putting down fill dirt on site CB-23. We had 3 trucks running today. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Overcast with rain & storms. Steady rain most of the afternoon. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Reviewing Slips, trips & falls do to wet conditions.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 332	Page 2 of 2																								
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 12 Sep 2013 - Thursday																									
		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																											
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>LABORER, GROUP 1</td> <td>0.0</td> <td>0.0</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td>1.0</td> <td>11.0</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td>1.0</td> <td>11.0</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td>1.0</td> <td>11.0</td> </tr> <tr> <td colspan="2">Total</td> <td>3.0</td> <td>33.0</td> </tr> </tbody> </table> Total hours worked to date: 1,691.5				Employer	Labor Classification	Number of Employees	Hours Worked	OMERZO CONSTRUCTION	LABORER, GROUP 1	0.0	0.0	OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	11.0	OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	11.0	SEMPER TEK	SUPER - JOB	1.0	11.0	Total		3.0	33.0
Employer	Labor Classification	Number of Employees	Hours Worked																								
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OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	11.0																								
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Serial Number	Description	Idle Hours	Operating Hours																								
39px	DOZIER	1.00	4.00																								
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A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00																								
Total		3.00	18.00																								
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																											
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Whelan</i>		DATE 9-13-13	SUPERINTENDENT'S INITIALS DATE																								


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 333	Page 1 of 2
		DATE 13 Sep 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 51 °F, Max 62 °F, 0.07 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Clear & cooler. Work hours 7:00 am to 5:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Watch for rebar pieces while walking around site.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 333	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 13 Sep 2013 - Friday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	0.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.0
SEMPER TEK	SUPER - JOB	1.0	10.0
Total hours worked to date: 1,721.5		Total	30.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 947.00		Total	20.00
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 <i>Scott Aberton</i>	DATE 9-18-13	SUPERINTENDENT'S INITIALS	DATE



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 334	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 14 Sep 2013 - Saturday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Non Work Day Temperature Min 47 °F, Max 67 °F; No Precipitation; No Wind			
QC NARRATIVES  Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,721.5			
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 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 <i>Scott Whelan</i>		DATE 7-16-13	SUPERINTENDENT'S INITIALS DATE



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 335		Page 1 of 1
		DATE 15 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 Min 47 °F, Max 67 °F; 0.05 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,721.5				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 947.00				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 9-16-13	SUPERINTENDENT'S INITIALS  	
			DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 336	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 16 Sep 2013 - Monday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 48 °F, Max 70 °F, 0.02 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunko (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Safety tool box meeting today (Ggeneral jobsite safety). Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Dumpster hauled out today. (28.8 tons hauled off of George Rd. site to date). Daily equipment inspection forms filled out. Very wet from rain over the weekend. No work at other two jobsites because it is to wet. Clear & cool. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Keep machines further apart while pulling concrete and rebar.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 336	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 16 Sep 2013 - Monday	
		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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	0.0	0.0
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: 1,753.0		Total	31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 967.00		Total	20.00
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 <i>Scott W. Hunter</i>	DATE 9-17-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 337	Page 1 of 2
		DATE 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 Delay Temperature Min 42 °F, Max 70 °F, No Precipitation, No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunko (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Big cutting machine down for two hours for maintenance. Dozier was on site CB-23 doing touch up and final grade work. Getting ready for topsoil. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Sunny & cool. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Be careful when getting off & on equipment.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			




CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 337	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 17 Sep 2013 - Tuesday	
		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			
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Employer	Labor Classification	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	0.0	0.0
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: 1,784.5		Total	31.5
EQUIPMENT HOURS			
The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	1.00	5.00
73308	TRACKHOE	1.00	4.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00
Total operating hours to date: 984.00		Total	17.00
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 <i>Scott W. Hester</i>		DATE 9-18-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 338	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 18 Sep 2013 - Wednesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 50 °F, Max 74 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Hauled in and put down topsoil at site CB-23. We completed topsoil installation today. Prep on topsoil and seed and straw. Daily equipment inspection forms filled out. Overcast & cool. ***On 9-9-13 Mark Patterson says we do not have to bring topsoil all the way to the road.*** Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> We had 2 trucks hauling in dirt today.			
<b>Results of Surveillance: Preparatory Phase:</b> Prep held on topsoil installation and seed and straw today.			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Make sure to stabilize machines when working on hills and slopes.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) Preparatory inspections were held today for the following 2 features: INSTALL TOPSOIL			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 338	Page 2 of 2																								
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 18 Sep 2013 - Wednesday																									
		CONTRACT NUMBER W912QR-09-D-0043 0015																									
SITE RESTORATION (SEEDING) No 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																											
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Employer	Labor Classification	Number of Employees	Hours Worked																								
OMERZO CONSTRUCTION	LABORER, GROUP 1	0.0	0.0																								
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	11.0																								
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Serial Number	Description	Idle Hours	Operating Hours																								
39px	DOZIER	1.00	10.00																								
73308	TRACKHOE	1.00	1.00																								
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	11.00																								
Total operating hours to date: 1,006.00		Total	22.00																								
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																											
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 9-19-13	SUPERINTENDENT'S INITIALS DATE																								




CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 339 Page 2 of 2	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 19 Sep 2013 - Thursday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
SITE RESTORATION (SEEDING)			
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	12.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	12.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	12.0
SEMPER TEK	SUPER - JOB	1.0	12.0
Total hours worked to date: 1,865.5		Total	48.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	4.00	4.00
73308	TRACKHOE	1.00	11.00
A87001	BIG TRACKHOE & CUTTING TOOL	4.00	8.00
Total operating hours to date: 1,029.00		Total	23.00
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 		DATE 9-20-13	SUPERINTENDENT'S INITIALS DATE



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 339	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 19 Sep 2013 - Thursday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 62 °F, Max 75 °F, No Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Finished seed and straw on CB-23. The big cutting machine was down for 4 hours for preventative maintenance to change out a hydraulic hose. Daily equipment inspection forms filled out. Overcast & cool. Work hours 7:00 am to 7:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> Initial meeting held on Topsoil installation and seed and straw.			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> PPE safety equipment			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory inspections were held today Initial inspections were held today for the following 2 features: INSTALL TOPSOIL			


CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 340	Page 1 of 2
		DATE 20 Sep 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 65 °F, Max 82 °F; 0.01 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Ncula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Overcast & cool. Work hours 7:00 am to 5:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> Initial meeting held on Topsoil installation and seed and straw.			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Equipment hazards			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 340	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 20 Sep 2013 - Friday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
The following activity was finished today:			
Activity No G1025	Description PULVERIZE CONCRETE AND REMOVE REBAR GEORGE RD.		
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.0
SEMPER TEK	SUPER - JOB	1.0	10.0
Total hours worked to date:	1,895.5	Total	4.0 30.0
EQUIPMENT HOURS			
The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date:	1,049.00	Total	2.00 20.00
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 	DATE 9-23-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 341	Page 1 of 2
		DATE 21 Sep 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 54 °F, Max 70 °F; 1.31 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Just 1 operator here today crushing. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Daily equipment inspection forms filled out. Overcast & cool with rain. Work hours 7:00 am to 5:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> Initial meeting held on Topsoil installation and seed and straw.			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Wear hard and vests at all times.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			




CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 341 Page 2 of 2	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 21 Sep 2013 - Saturday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> The following labor hours were Reported today:			
Employer	Labor Classification	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	8.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	0.0
SEMPER TEK	SUPER - JOB	1.0	0.0
Total hours worked to date: 1,903.5		Total	4.0 8.0
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	0.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00
Total operating hours to date: 1,057.00		Total	2.00 8.00
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 9-23-13	SUPERINTENDENT'S INITIALS DATE


<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 342		Page 1 of 1
		DATE 22 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 Min 50 °F, Max 61 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 1,903.5				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 1,057.00				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 9-23-13	SUPERINTENDENT'S INITIALS DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 343	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 23 Sep 2013 - Monday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 44 °F, Max 59 °F, No Precipitation, No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Toolbox meeting on PPE held this morning. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. To wet to spread topsoil at site CB-22 from rain over the weekend. Big cutting machine broke down about lunch time today. Hydraulic fitting broke. Part had to be ordered and shipped to dealer near Akron. It should be in, in the morning. Daily equipment inspection forms filled out. Overcast & cool. Work hours 7:00 am to 5:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Equipment hazards			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 343 Page 2 of 2	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 23 Sep 2013 - Monday	
		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 day on site today Today was the last day on site for the following 2 contractors: OMERZO CONSTRUCTION SEMPER TEK			
LABOR HOURS The following labor hours were Reported today:			
Employer	Labor Classification	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	4.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.0
SEMPER TEK	SUPER - JOB	1.0	10.0
Total hours worked to date: 1,927.5		Total 4.0	24.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	8.00	0.00
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	6.00	4.00
Total operating hours to date: 1,071.00		Total 15.00	14.00
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 	DATE 9-24-13	SUPERINTENDENT'S INITIALS	DATE


CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 344	Page 1 of 2
		DATE 24 Sep 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 41 °F, Max 68 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Ncula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Hauling in topsoil to site CB-23 today. Received and installed hydraulic fitting on big cutting machine. Back in operation by 10:30 a.m. Dumpster emptied yesterday. 77.74 tons hauled out to date on George Rd. site. Daily equipment inspection forms filled out. Sunny & warmer. Work hours 7:00 am to 5:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> 1 truck hauling topsoil today.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Reminder to wear seatbelts while operating equipment.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 344	Page 2 of 2																												
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 24 Sep 2013 - Tuesday																													
		CONTRACT NUMBER W912QR-09-D-0043 0015																													
<b>ACTIVITY START/FINISH</b> The following activity was started today: Activity No      Description B1080              SEEDING AND MULCHING CB 23 No activities were finished today																															
<b>QC REQUIREMENTS</b> No QC requirements were completed today																															
<b>QA/QC DEFICIENCY</b> (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																															
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today																															
<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>LABORER, GROUP 1</td> <td>1.0</td> <td>0.0</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td>1.0</td> <td>10.5</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td>1.0</td> <td>10.5</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td>1.0</td> <td>10.5</td> </tr> <tr> <td colspan="2">Total hours worked to date: 1,959.0</td> <td>Total</td> <td>4.0</td> </tr> <tr> <td colspan="2"></td> <td></td> <td>31.5</td> </tr> </tbody> </table>				Employer	Labor Classification	Number of Employees	Hours Worked	OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0	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: 1,959.0		Total	4.0				31.5
Employer	Labor Classification	Number of Employees	Hours Worked																												
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0																												
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.5																												
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	10.5																												
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<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table border="1"> <thead> <tr> <th>Serial Number</th> <th>Description</th> <th>Idle Hours</th> <th>Operating Hours</th> </tr> </thead> <tbody> <tr> <td>39px</td> <td>DOZIER</td> <td>6.00</td> <td>4.00</td> </tr> <tr> <td>73308</td> <td>TRACKHOE</td> <td>6.00</td> <td>4.00</td> </tr> <tr> <td>A87001</td> <td>BIG TRACKHOE &amp; CUTTING TOOL</td> <td>3.00</td> <td>7.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 1,086.00</td> <td>Total</td> <td>15.00</td> </tr> <tr> <td colspan="2"></td> <td></td> <td>15.00</td> </tr> </tbody> </table>				Serial Number	Description	Idle Hours	Operating Hours	39px	DOZIER	6.00	4.00	73308	TRACKHOE	6.00	4.00	A87001	BIG TRACKHOE & CUTTING TOOL	3.00	7.00	Total operating hours to date: 1,086.00		Total	15.00				15.00				
Serial Number	Description	Idle Hours	Operating Hours																												
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			15.00																												
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																															
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 9-25-13	SUPERINTENDENT'S INITIALS DATE																												

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 345	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 25 Sep 2013 - Wednesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 42 °F, Max 74 °F, No Precipitation, No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Finished Hauling in topsoil to site CB-23 today. Welded a couple more fittings this afternoon on the crushing machine. Daily equipment inspection forms filled out. Sunny & warmer. Work hours 7:00 am to 5:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> 2 trucks hauling topsoil today.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Watching for traffic when unloading topsoil.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 345 Page 2 of 2																									
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 25 Sep 2013 - Wednesday																									
ACTIVITY START/FINISH No activities were started or finished today		CONTRACT NUMBER W912QR-09-D-0043 0015																									
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																											
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																											
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Wharton</i>		DATE 9-26-13	SUPERINTENDENT'S INITIALS DATE																								

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 346	Page 2 of 2																								
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 26 Sep 2013 - Thursday																									
		CONTRACT NUMBER W912QR-09-D-0043 0015																									
<b>ACTIVITY START/FINISH</b> No activities were started today The following activity was finished today: Activity No      Description B1080              SEEDING AND MULCHING CB 23																											
<b>QC REQUIREMENTS</b> No QC requirements were completed today																											
<b>QA/QC DEFICIENCY</b> (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																											
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<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 9-27-13	SUPERINTENDENT'S INITIALS  DATE  																								

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 346	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 26 Sep 2013 - Thursday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 43 °F, Max 73 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Power raking and preparing seed bed. Spreading seed n straw today. Finished Hauling in topsoil to site CB-23 today. Daily equipment inspection forms filled out. Sunny & warmer. Work hours 7:00 am to 5:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> 2 trucks hauling topsoil today.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-BUILTS.</b> NONE			
<b>Safety Observations:</b> Watching for traffic when unloading topsoil.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			




CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 347 Page 2 of 2																									
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 27 Sep 2013 - Friday																									
ACTIVITY START/FINISH No activities were started or finished today		CONTRACT NUMBER W912QR-09-D-0043 0015																									
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QC REPRESENTATIVE'S SIGNATURE <i>Scott Wharton</i>		DATE 9-30-13	SUPERINTENDENT'S INITIALS DATE																								

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 347	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 27 Sep 2013 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 49 °F, Max 73 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Finished Putting down fertilizer and seed n straw on site CB-23 today. Daily equipment inspection forms filled out. Sunny & warmer. Work hours 7:00 am to 5:30 pm			
<b>Material and/or Equipment Delivered to Site:</b> 2 trucks hauling topsoil today.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Watching for traffic when unloading topsoil.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 348	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 28 Sep 2013 - Saturday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	8.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	0.0
SEMPER TEK	SUPER - JOB	1.0	0.0
Total hours worked to date: 2,081.5		Total	4.0 8.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	0.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00
Total operating hours to date: 1,153.00		Total	2.00 8.00
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 <i>Scott Wharton</i>	DATE 7-30-13	SUPERINTENDENT'S INITIALS	DATE



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 348	Page 1 of 2
		DATE 28 Sep 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 53 °F, Max 76 °F; No Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)  <b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Just 1 operator here today crushing. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Daily equipment inspection forms filled out. Sunny & warm. Work hours 7:00 am to 3:00 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> Initial meeting held on Topsoil installation and seed and straw.  <b>Results of Surveillance: Follow-Up Phase:</b> Stay in compliance of specs and plans.  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> Wear hard and vests at all times.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 349 Page 1 of 1	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 29 Sep 2013 - Sunday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Non Work Day Temperature Min 54 °F, Max 74 °F; No Precipitation; No Wind			
<b>QC NARRATIVES</b> Defineable Features of Construction in Progress: NON- WORK DAY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			
<b>QC REQUIREMENTS</b> No QC requirements were completed today			
<b>QA/QC DEFICIENCY</b> (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			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 2,081.5			
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 1,153.00			
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today			
<b>CONTRACTOR CERTIFICATION</b> 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 		DATE 9-30-13	SUPERINTENDENT'S INITIALS  
		DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 350	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 30 Sep 2013 - Monday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 54 °F, Max 67 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Tool Box meeting held this morning. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Grass is starting to show on site CB-22. Daily equipment inspection forms filled out. Sunny & warm. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> WEAR SEATBELTS IN EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 350	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 30 Sep 2013 - Monday	
		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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
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: 2,113.0		Total	4.0 31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 1,173.00		Total	2.00 20.00
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 <i>Scott W. Hester</i>		DATE 10-1-13	SUPERINTENDENT'S INITIALS DATE



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 351	Page 1 of 2
		DATE 01 Oct 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 54 °F, Max 76 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Sunny & warm. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> KNOW YOUR LOCATIONS OF NEAREST SAFETY EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 351	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 01 Oct 2013 - Tuesday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	12.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	12.0
SEMPER TEK	SUPER - JOB	1.0	12.0
Total hours worked to date: 2,149.0		Total	4.0 36.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	11.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	11.00
Total operating hours to date: 1,195.00		Total	2.00 22.00
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 <i>Scott Wharton</i>	DATE 10-2-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 352	Page 1 of 2
		DATE 02 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 No Delay Temperature Min 61 °F, Max 79 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Angela Makin was here this morning to look at the two small sites today. She said they came out really good. Daily equipment inspection forms filled out. Sunny & warm. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Fire extinguisher safety.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 352	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 02 Oct 2013 - Wednesday	
		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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	12.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	12.0
SEMPER TEK	SUPER - JOB	1.0	12.0
Total hours worked to date: 2,185.0		Total	4.0 36.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	11.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	11.00
Total operating hours to date: 1,217.00		Total	2.00 22.00
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 <i>Scott Whelan</i>		DATE 10-4-13	SUPERINTENDENT'S INITIALS DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 353	Page 1 of 2
		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 No Delay Temperature Min 63 °F, Max 80 °F, No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Sunny & warm. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> WEAR SEATBELTS IN EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 353 Page 2 of 2	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 03 Oct 2013 - Thursday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	12.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	12.0
SEMPER TEK	SUPER - JOB	1.0	12.0
Total hours worked to date: 2,221.0		Total	4.0 36.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	11.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	11.00
Total operating hours to date: 1,239.00		Total	2.00 22.00
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 <i>Scott Wharton</i>		DATE 10-7-13	SUPERINTENDENT'S INITIALS DATE



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 354	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 04 Oct 2013 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 67 °F, Max 80 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USAACE 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)  <b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Sorting rebar and placing in dumpster. Daily equipment inspection forms filled out. Sunny & warm. Work hours 7:00 am to 6:00 pm.  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> NONE  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Builts.</b> NONE  <b>Safety Observations:</b> PPE PROTECTION			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			




CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 354	Page 2 of 2
PROJECT: Closure for Clean Hard Fill Sites - RAAP		DATE 04 Oct 2013 - Friday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	12.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	12.0
SEMPER TEK	SUPER - JOB	1.0	12.0
Total hours worked to date: 2,257.0		Total	4.0 36.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	11.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	11.00
Total operating hours to date: 1,261.00		Total	2.00 22.00
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 <i>Scott Wharton</i>	DATE 11-7-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 355	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 05 Oct 2013 - Saturday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 66 °F, Max 77 °F; 0.59 IN Precipitation; No Wind	
<b>QC NARRATIVES</b>			
<b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Finished Crushing and pulverizing concrete into gradeable size pieces at George Rd. site. Daily equipment inspection forms filled out. Overcast with showers. Work hours 7:00 am to 3:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> Slips, trips and falls.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 355	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 05 Oct 2013 - Saturday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	8.0
Total hours worked to date: 2,265.0		Total	1.0 8.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	0.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	8.00
Total operating hours to date: 1,269.00		Total	2.00 8.00
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 <i>Scott Wharton</i>	DATE 10-7-13	SUPERINTENDENT'S INITIALS	DATE



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 356		Page 1 of 1
		DATE 06 Oct 2013 - Sunday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Non Work Day Temperature Min 0 °F, Max 0 °F; 1.35 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  Defineable Features of Construction in Progress: NON- WORK DAY				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today				
<b>ACTIVITY START/FINISH</b> No activities were started or finished today				
<b>QC REQUIREMENTS</b> No QC requirements were completed today				
<b>QA/QC DEFICIENCY</b> (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				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) No contractors had their first or last day on site today				
<b>LABOR HOURS</b> No labor hours were Reported today Total hours worked to date: 2,265.0				
<b>EQUIPMENT HOURS</b> No equipment hours were Reported today Total operating hours to date: 1,269.00				
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today				
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Whitten</i>		DATE 10-7-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 357	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 07 Oct 2013 - Monday	
		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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	10.5
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: 2,307.0		Total	42.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	0.00	0.00
73308	TRACKHOE	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date: 1,289.00		Total	20.00
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 	DATE 10-8-13	SUPERINTENDENT'S INITIALS	DATE

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 357	Page 1 of 2
		DATE 07 Oct 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 Delay Temperature Min 48 °F, Max 59 °F, 0.64 IN Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (OA) 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Toolbox meeting held today. Finished crushing the last of big pieces of concrete on Friday. 1 laborer picking up small pieces of rebar by hand today. Just cleaning up site today. Crushing smaller pieces and leveling up site today. Mark Patterson and Angela Makin visited site today. They thought everything looked really good. Daily equipment inspection forms filled out. Moved dozer to George Rd. site. Site CB-22 AND 23 are completely cleaned up and approved. All cones and fencing taken down today. Overcast and cool with showers. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Built.</b> NONE			
<b>Safety Observations:</b> Watch walking on wet material and getting off and on wet equipment steps.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 358	Page 1 of 2
		DATE 08 Oct 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		WEATHER Weather Caused No Delay Temperature Min 43 °F, Max 67 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Picking up small pieces of rebar by hand. Just cleaning up site today. Started placing geotextile and fill dirt in the afternoon after site dried out. Started hauling in dirt about 2:30 p.m. Daily equipment inspection forms filled out. We had our site walk thru with Eileen Mohr from the Ohio EPA Office and Mark Patterson today. They were very pleased with our work and stated that we did an "AWESOME JOB". Sunny & Cool. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> NONE			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> WEAR SEATBELTS IN EQUIPMENT.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 358 Page 2 of 2																									
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 08 Oct 2013 - Tuesday																									
ACTIVITY START/FINISH		CONTRACT NUMBER W912QR-09-D-0043 0015																									
<p>The following 2 activities were started today:</p> <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>G1060</td> <td>INSTALL GEO-TEX FABRIC GEORGE RD.</td> </tr> <tr> <td>G1070</td> <td>INSTALL SOIL COVER GEORGE RD.</td> </tr> </tbody> </table> <p>No activities were finished today</p>				Activity No	Description	G1060	INSTALL GEO-TEX FABRIC GEORGE RD.	G1070	INSTALL SOIL COVER GEORGE RD.																		
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<p><b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today</p>																											
<p><b>CONTRACTOR CERTIFICATION</b> 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.</p>																											
QC REPRESENTATIVE'S SIGNATURE <i>Sutton</i>		DATE 10-9-13	SUPERINTENDENT'S INITIALS DATE																								

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 359	Page 1 of 2
		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 No Delay Temperature Min 44 °F, Max 69 °F; No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Pacing geotextile and fill dirt today. Daily equipment inspection forms filled out. We had the crushing machine picked up and hauled off today. Sunny & Cool. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> 4 trucks bringing in fill dirt today.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 359	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 09 Oct 2013 - Wednesday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	10.5
OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	0.0
SEMPER TEK	SUPER - JOB	1.0	10.5
Total hours worked to date: 2,370.0		Total	4.0 31.5
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
39px	DOZIER	1.00	6.00
73308	TRACKHOE	1.00	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 (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 <i>Scott Whelan</i>	DATE 10-10-13	SUPERINTENDENT'S INITIALS	DATE



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 360 Page 2 of 2																									
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 10 Oct 2013 - Thursday																									
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<b>ACTIVITY START/FINISH</b> No activities were started today The following 2 activities were finished today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>G1060</td> <td>INSTALL GEO-TEX FABRIC GEORGE RD.</td> </tr> <tr> <td>G1070</td> <td>INSTALL SOIL COVER GEORGE RD.</td> </tr> </tbody> </table>				Activity No	Description	G1060	INSTALL GEO-TEX FABRIC GEORGE RD.	G1070	INSTALL SOIL COVER GEORGE RD.																		
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																											
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott W. [Signature]</i>		DATE 10-11-13	SUPERINTENDENT'S INITIALS DATE																								

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 360	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 10 Oct 2013 - Thursday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 43 °F, Max 70 °F, No Precipitation, No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. 1 man putting down geotextile and 1 man covering it up with the dozer. We have 4 trucks bringing in fill dirt today. Finished placing geotextile and fill dirt this afternoon. Everything turned out very good. We will start placing topsoil tomorrow. Daily equipment inspection forms filled out. Sunny & Cool. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> 4 trucks bringing in fill dirt today			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> WATCH FOR EXPOSED REBAR WHEN WALKING AROUND SITE AND PUTTING DOWN GEOTEXTILE FABRIC.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

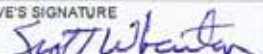
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 361	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 11 Oct 2013 - Friday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Weather Caused No Delay Temperature Min 46 °F, Max 73 °F, No Precipitation; No Wind	
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunkle (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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Bringing in and placing topsoil today. Daily equipment inspection forms filled out. Sunny & Cool. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> 4 trucks bringing in fill dirt today.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> NONE			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
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<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 361 Page 2 of 2																									
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 11 Oct 2013 - Friday																									
		CONTRACT NUMBER W912QR-09-D-0043 0015																									
<b>ACTIVITY START/FINISH</b> The following activity was started today: Activity No Description G1080 SEEDING AND MULCHING GEORGE RD. No activities were finished today																											
<b>QC REQUIREMENTS</b> No QC requirements were completed today																											
<b>QA/QC DEFICIENCY</b> (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																											
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<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																											
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott W. Hunter</i>		DATE 10-14-13	SUPERINTENDENT'S INITIALS DATE																								



CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 362	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 12 Oct 2013 - Saturday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
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 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: 2,433.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,329.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, 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 <i>Scott Whitson</i>		DATE 10-14-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 363 Page 1 of 1	
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 13 Oct 2013 - Sunday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
		WEATHER Non Work Day Temperature Min 59 °F, Max 69 °F, No Precipitation; No Wind	
QC NARRATIVES  Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 2,433.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,329.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, 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 		DATE 10-15-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 364	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 14 Oct 2013 - Monday	
		CONTRACT NUMBER W912QR-09-D-0043 0015	
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	Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	10.5
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: 2,475.0		Total	4.0 42.0
EQUIPMENT HOURS The following equipment hours were Reported today:			
Serial Number	Description	Idle Hours	Operating Hours
73308	TRACKHOE	5.00	5.00
Total operating hours to date: 1,334.00		Total	5.00 5.00
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 <i>Scott Wharton</i>		DATE 10-15-13	SUPERINTENDENT'S INITIALS DATE



<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 364	Page 1 of 2
		DATE 14 Oct 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 Delay Temperature Min 48 °F, Max 68 °F, No Precipitation; No Wind		
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> 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)			
<b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Grading and putting down seed and straw today. Toolbox meeting held 1st thing this morning. Daily equipment inspection forms filled out. Sunny & Cool. Work hours 7:00 am to 6:00 pm			
<b>Material and/or Equipment Delivered to Site:</b> 4 trucks bringing in fill dirt today.			
<b>Results of Surveillance: Preparatory Phase:</b> NONE			
<b>Results of Surveillance: Initial Phase:</b> none			
<b>Results of Surveillance: Follow-Up Phase:</b> NONE			
<b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE			
<b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.			
<b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE			
<b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE			
<b>Minor Field Revisions that should be noted on As-Builts.</b> NONE			
<b>Safety Observations:</b> HAND TOOL SAFETY			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			
<b>ACTIVITY START/FINISH</b> No activities were started or finished today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 365	Page 1 of 2
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 15 Oct 2013 - Tuesday	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC		CONTRACT NUMBER W912QR-09-D-0043 0015	
WEATHER Weather Caused No Delay Temperature Min 45 °F, Max 64 °F; 0.01 IN Precipitation; No Wind			
<b>QC NARRATIVES</b>  <b>Contractor/Subs/Suppliers and Area of Responsibility:</b> USACE Kevin Kunka (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)  <b>Defineable Features of Construction in Progress:</b> Continued working at George Rd site. Finished final Grading and putting down seed and straw today. We have two surveyors here this afternoon shooting final grade of sites for as-built drawings. PSI has one man here doing compaction test on the sites today. Kevin Kunka with USACE here today to do final inspection on sites. He said they all looked very good and they all passed inspection. Daily equipment inspection forms filled out. Project is complete as of today. Demobilized remaining equipment today. Overcast with showers. Work hours 7:00 am to 6:00 pm  <b>Material and/or Equipment Delivered to Site:</b> NONE  <b>Results of Surveillance: Preparatory Phase:</b> NONE  <b>Results of Surveillance: Initial Phase:</b> NONE  <b>Results of Surveillance: Follow-Up Phase:</b> NONE  <b>Tests Required by Plans &amp; Specs Performed and Results of Test:</b> NONE  <b>Verbal Instructions Received:</b> MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.  <b>Safety Deficiencies Noted: (Describe Corrective Action Taken)</b> NONE  <b>Remarks: (Cover any Conflicts in Plans &amp; Specs)</b> NONE  <b>Minor Field Revisions that should be noted on As-Built.</b> NONE  <b>Safety Observations:</b> PPE			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 365	Page 2 of 2																								
PROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 15 Oct 2013 - Tuesday																									
		CONTRACT NUMBER W912QR-09-D-0043 0015																									
<b>ACTIVITY START/FINISH</b> The following 3 activities were started today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>F1020</td> <td>PROJECT FINAL INSPECTION</td> </tr> <tr> <td>F1030</td> <td>PROJECT COMPLETION MILESTONE</td> </tr> <tr> <td>G1090</td> <td>FINAL INSPECTION GEORGE RD. SITE</td> </tr> </tbody> </table> The following 5 activities were finished today: <table border="1"> <thead> <tr> <th>Activity No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>F1000</td> <td>CONTRACTOR PUNCHLIST</td> </tr> <tr> <td>F1020</td> <td>PROJECT FINAL INSPECTION</td> </tr> <tr> <td>F1030</td> <td>PROJECT COMPLETION MILESTONE</td> </tr> <tr> <td>G1080</td> <td>SEEDING AND MULCHING GEORGE RD.</td> </tr> <tr> <td>G1090</td> <td>FINAL INSPECTION GEORGE RD. SITE</td> </tr> </tbody> </table>				Activity No	Description	F1020	PROJECT FINAL INSPECTION	F1030	PROJECT COMPLETION MILESTONE	G1090	FINAL INSPECTION GEORGE RD. SITE	Activity No	Description	F1000	CONTRACTOR PUNCHLIST	F1020	PROJECT FINAL INSPECTION	F1030	PROJECT COMPLETION MILESTONE	G1080	SEEDING AND MULCHING GEORGE RD.	G1090	FINAL INSPECTION GEORGE RD. SITE				
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<b>LABOR HOURS</b> The following labor hours were Reported today: <table border="1"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>OMERZO CONSTRUCTION</td> <td>LABORER, GROUP 1</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>OPERATING ENGINEER</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>OMERZO CONSTRUCTION</td> <td>SUPER - CONSTRUCTION</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>SEMPER TEK</td> <td>SUPER - JOB</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td colspan="2">Total hours worked to date: 2,507.0</td> <td>Total</td> <td>4.0 32.0</td> </tr> </tbody> </table>				Employer	Labor Classification	Number of Employees	Hours Worked	OMERZO CONSTRUCTION	LABORER, GROUP 1	1.0	8.0	OMERZO CONSTRUCTION	OPERATING ENGINEER	1.0	8.0	OMERZO CONSTRUCTION	SUPER - CONSTRUCTION	1.0	8.0	SEMPER TEK	SUPER - JOB	1.0	8.0	Total hours worked to date: 2,507.0		Total	4.0 32.0
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Total hours worked to date: 2,507.0		Total	4.0 32.0																								
<b>EQUIPMENT HOURS</b> The following equipment hours were Reported today: <table border="1"> <thead> <tr> <th>Serial Number</th> <th>Description</th> <th>Idle Hours</th> <th>Operating Hours</th> </tr> </thead> <tbody> <tr> <td>73308</td> <td>TRACKHOE</td> <td>5.00</td> <td>5.00</td> </tr> <tr> <td colspan="2">Total operating hours to date: 1,339.00</td> <td>Total</td> <td>5.00 5.00</td> </tr> </tbody> </table>				Serial Number	Description	Idle Hours	Operating Hours	73308	TRACKHOE	5.00	5.00	Total operating hours to date: 1,339.00		Total	5.00 5.00												
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Total operating hours to date: 1,339.00		Total	5.00 5.00																								
<b>ACCIDENT REPORTING</b> (Describe accidents) No accidents reported today																											
<b>CONTRACTOR CERTIFICATION</b> 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 <i>Scott Whitman</i>		DATE 10-16-13	SUPERINTENDENT'S INITIALS DATE																								





## **Appendix C – Test Reports**





Professional Service Industries, Inc.  
6555 Canal Road  
Cleveland, OH 44125

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

## Daily Field Report

Report No: DFR:0141831-6/1

Issue No: 2

**Client:** INTERSTEEL, INC.  
819 PORTER PLACE  
LEXINGTON, KY 40508

**CC:**  
SCOTT W

These test results apply only to the specific locations and 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 outside the PSI scope of engagement.

**Project:** RAVENNA ARSENAL

Approved Signatory: Joel Glazer (Laboratory supervisor)  
Date of Issue: 10/25/2013

**Date:** 10/15/2013

**Technician:** Jeffrey Conway

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

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

See the respective report(s) for details.



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

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

## Field Density Test Report

**Report No: FDR:0141831-6**

**Issue No: 2**

**Client:** INTERSTEEL, INC.  
819 PORTER PLACE  
LEXINGTON, KY 40508

**CC:** SCOTT W

**Project:** RAVENNA ARSENAL

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 outside the PSI scope of engagement.

Approved Signatory: Joel Glazer (Laboratory Supervisor)  
Date of Issue: 10/30/2013

### Testing Details

**Tested By:** Jeffrey Conway  
**Date Tested:** 10/15/2013  
**Field Methods:** ASTM D 6938  
**Gauge Type:** Troxler  
**Model Number:** 3430  
**Serial Number:** 30057  
**Test Mode:** Direct Transmission  
**Standard Count: Density:** 2147  
**Standard Count: Moisture:** 649

### Proctor Information

Sample ID	Material	Method	MDD (lb/ft <sup>3</sup> )	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/ft <sup>3</sup> )	Moisture Content (%)	OMC Var	Dry Density (lb/ft <sup>3</sup> )	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 No.	Location	Test Elev/Depth
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  
MDD = Maximum Dry Density

## **Appendix D – Project Photographs**





## CB-22 SITE



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



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CB-22 Progress Photo

## CB-23 SITE



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo





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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



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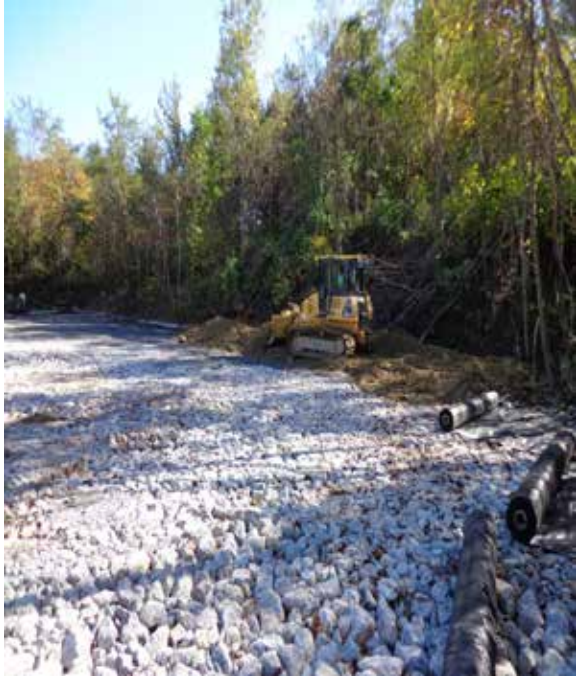
George Road Progress Photo



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George Road Progress Photo





George Road Progress Photo

## **Appendix E – Environmental Inspections**



**Site and Erosion Control Inspection Form**

Date: 11-24-13 Time: 3:00 PM

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total Rainfall from last inspection = 1.1

**SILT FENCE INSPECTION**  
Are silt fences intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required for silt fences:  
\_\_\_\_\_  
\_\_\_\_\_  
Percentage of grass cover at construction footprints? 30 %

Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
Is Check Dam intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required:  
\_\_\_\_\_  
\_\_\_\_\_

**SITE INSPECTION**  
Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required to improve site condition:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS** N/A All Good

Recorded By: Jim Nicola Date: 11-24-13

QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

Page 1 of 1

**Site and Erosion Control Inspection Form**

Date: 11-30-13 George Road Time: 10:00 AM  
CB 23 CB 22

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total ~~rainfall~~ from last inspection = 4.5 inches  
SNOW SNOW

**SILT FENCE INSPECTION**  
Are silt fences intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required for silt fences:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Percentage of grass cover at construction footprints? 30%

Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
Is Check Dam intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SITE INSPECTION**  
Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required to improve site condition:  
had a small amount of matting  
to pin down  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Recorded By: Jim Nicula Date: 12-1-13

QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_



**Ravenna** Site and Erosion Control Inspection Form **Sites** **Orange NO**  
**12-8-13** **CR22 CR23**  
 Date: **12-8-13** Time: **2:00 PM**

Weather: (include days since last rainfall and amount in inches of last rainfall)  
**Total Rainfall from last inspection = 1.2**  
**Snow**

**SILT FENCE INSPECTION**  
 Are silt fences intact? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required for silt fences:

Percentage of grass cover at construction footprints? **30%**

Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
 Is Check Dam intact? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required:

**SITE INSPECTION**  
 Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required to improve site condition:

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS**  
**SITES** **All Good at All 3**

Recorded By: **Jim Trucula** Date: **12-8-13**  
 QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

Page 1 of 1

**Site and Erosion Control Inspection Form**

Date: 12-29-13 George Road Time: 9:00 AM  
CB 22  
CB 23

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total Rainfall from last inspection = 0"

**SILT FENCE INSPECTION**  
Are silt fences intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required for silt fences:  
\_\_\_\_\_  
\_\_\_\_\_

Percentage of grass cover at construction footprints? \_\_\_\_\_  
Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
Is Check Dam intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required:  
\_\_\_\_\_  
\_\_\_\_\_

**SITE INSPECTION**  
Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required to improve site condition:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS**  
& Good shape All Fabric & Silt fences Intact

Recorded By: Jim Nicola Date: 12-30-13  
QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

Page 1 of 1

**Site and Erosion Control Inspection Form**

Date: 1-6-14 George Road Time: 4:00 PM  
CB 22  
CB 23

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total Rainfall from last inspection = 4" snow

**SILT FENCE INSPECTION**  
 Are silt fences intact? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required for silt fences:  
 \_\_\_\_\_  
 \_\_\_\_\_

Percentage of grass cover at construction footprints? \_\_\_\_\_  
 Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
 Is Check Dam intact? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required:  
 \_\_\_\_\_  
 \_\_\_\_\_

**SITE INSPECTION**  
 Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required to improve site condition:  
 \_\_\_\_\_  
 \_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS** All good cold & snowy

Recorded By: Jim Nicula Date: 1-6-14  
 QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

Page 1 of 1

**Site and Erosion Control Inspection Form**

Date: 1-18-14 George Road Time: 5<sup>00</sup> pm  
CB 22  
CB 23

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total Rainfall from Last inspection = 1.5 inches snow

**SILT FENCE INSPECTION**  
Are silt fences intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required for silt fences:  
\_\_\_\_\_  
\_\_\_\_\_

Percentage of grass cover at construction footprints?  
Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
Is Check Dam intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required:  
\_\_\_\_\_  
\_\_\_\_\_

**SITE INSPECTION**  
Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required to improve site condition:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS** All good at site  
\_\_\_\_\_  
\_\_\_\_\_

Recorded By: Jim Nicola Date: 1-18-14  
QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

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**Site and Erosion Control Inspection Form**

Date: 1-24-14 George Road CB 22, CB 23 Time: 11:00 AM

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total Rainfall from Last inspection = 3.1 inches  
snow

**SILT FENCE INSPECTION**  
 Are silt fences intact? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required for silt fences:  
 \_\_\_\_\_  
 \_\_\_\_\_

Percentage of grass cover at construction footprints? same 30% approx

Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
 Is Check Dam intact? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required:  
 \_\_\_\_\_  
 \_\_\_\_\_

**SITE INSPECTION**  
 Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
 If no, describe status when arrived at site and maintenance required to improve site condition:  
 \_\_\_\_\_  
 \_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS** STATUS QVO FROM LAST VISIT

Recorded By: Jim Nicola Date: 1-24-14  
 QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

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**Site and Erosion Control Inspection Form**

Date: 1-28-14 Time: 12<sup>00</sup> Noon

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total Rainfall from last inspection = 2 inches  
SNOW

**SILT FENCE INSPECTION**  
Are silt fences intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required for silt fences:  
\_\_\_\_\_  
\_\_\_\_\_

Percentage of grass cover at construction footprints? same 30%

Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
Is Check Dam intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required:  
\_\_\_\_\_  
\_\_\_\_\_

**SITE INSPECTION**  
Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required to improve site condition:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS** All Good  
\_\_\_\_\_  
\_\_\_\_\_

Recorded By: Jim Nicula Date: 1-28-14  
QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

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**Site and Erosion Control Inspection Form**

Date: 2-7-14 Time: 4:00 PM

Weather: (include days since last rainfall and amount in inches of last rainfall)  
Total Rainfall from Last inspection = 5" snow

**SILT FENCE INSPECTION**  
Are silt fences intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required for silt fences:  
\_\_\_\_\_  
\_\_\_\_\_  
Percentage of grass cover at construction footprints? SNOW COVERED

Where photos taken at the site? Yes ☒ No ☐

**CHECK DAM INSPECTION**  
Is Check Dam intact? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required:  
\_\_\_\_\_  
\_\_\_\_\_

**SITE INSPECTION**  
Is the site in good shape (e.g., no debris)? Yes ☒ No ☐  
If no, describe status when arrived at site and maintenance required to improve site condition:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

**ADDITIONAL COMMENTS** All good

Recorded By: Jim Nicola Date: 2-7-14

QC Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

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