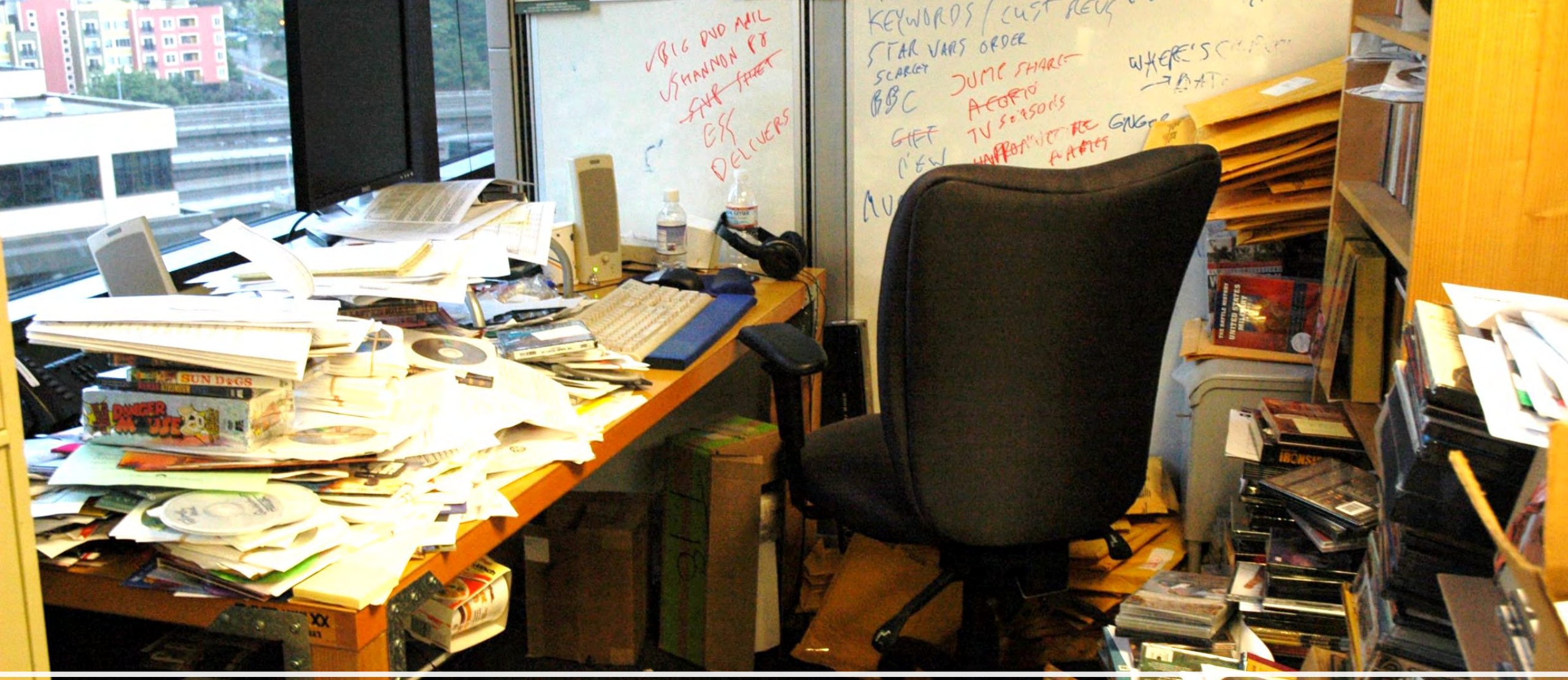


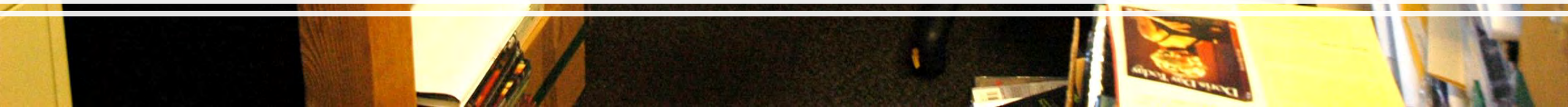
# Avoiding the Top 4 Federal Audit Mistakes

130<sup>th</sup> Annual Meeting, CEAC





It is *impossible* to run an effective job like this...





MANAGED WITH CMIS  
(TO DATE)

**2,463**

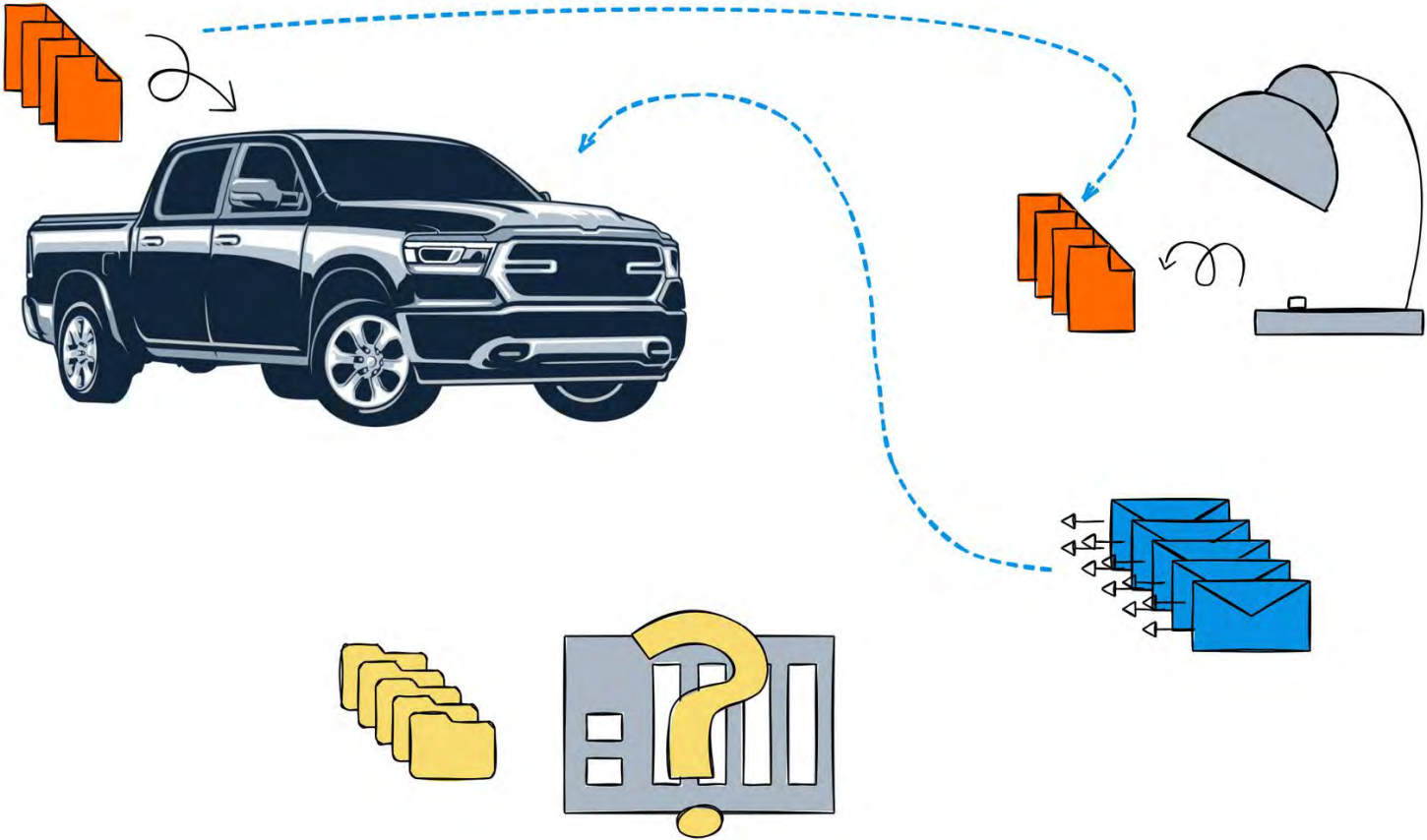
Projects

**\$5,260,161,172.40**

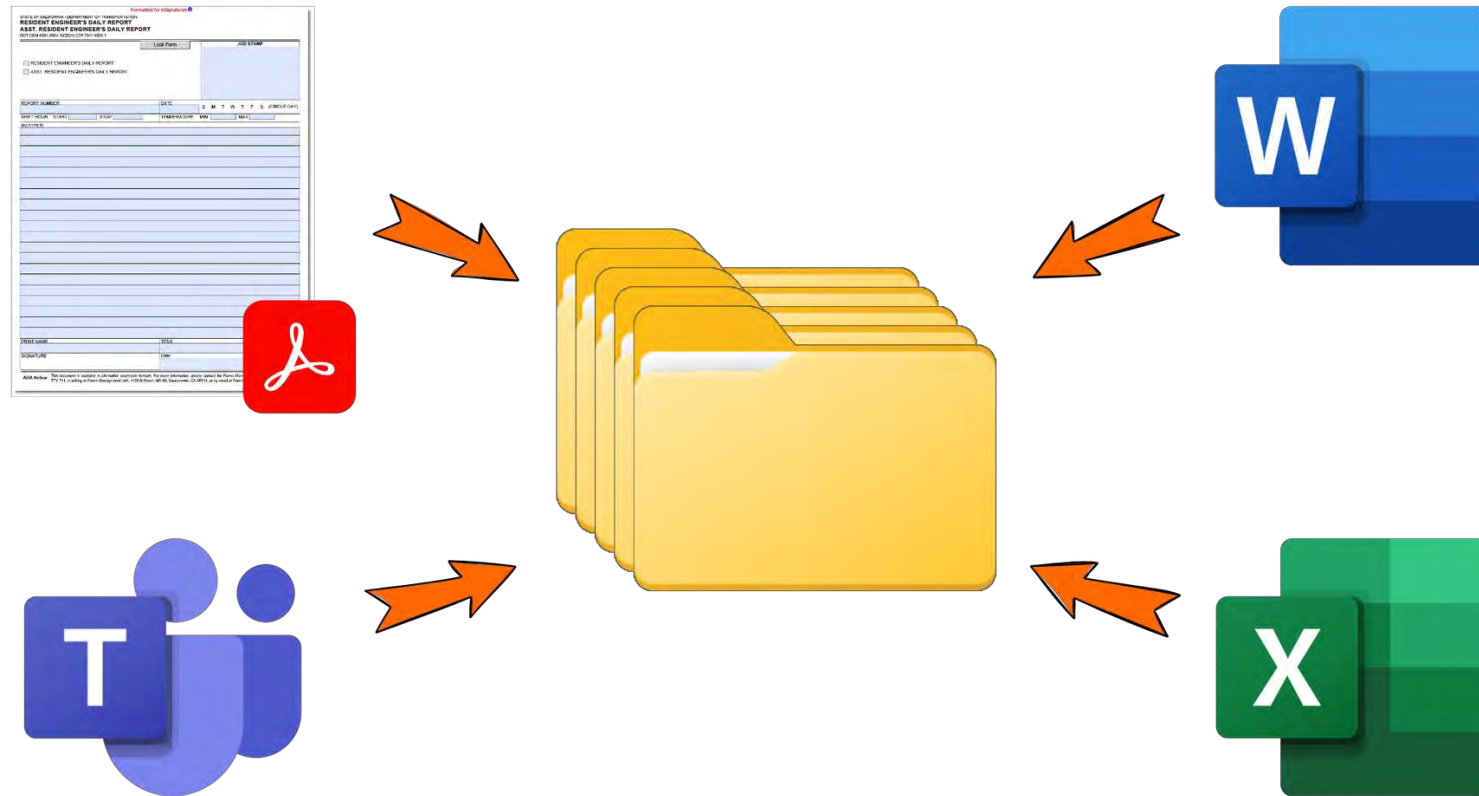
Contract Value

Our history of  
managing  
projects  
speaks for  
itself...

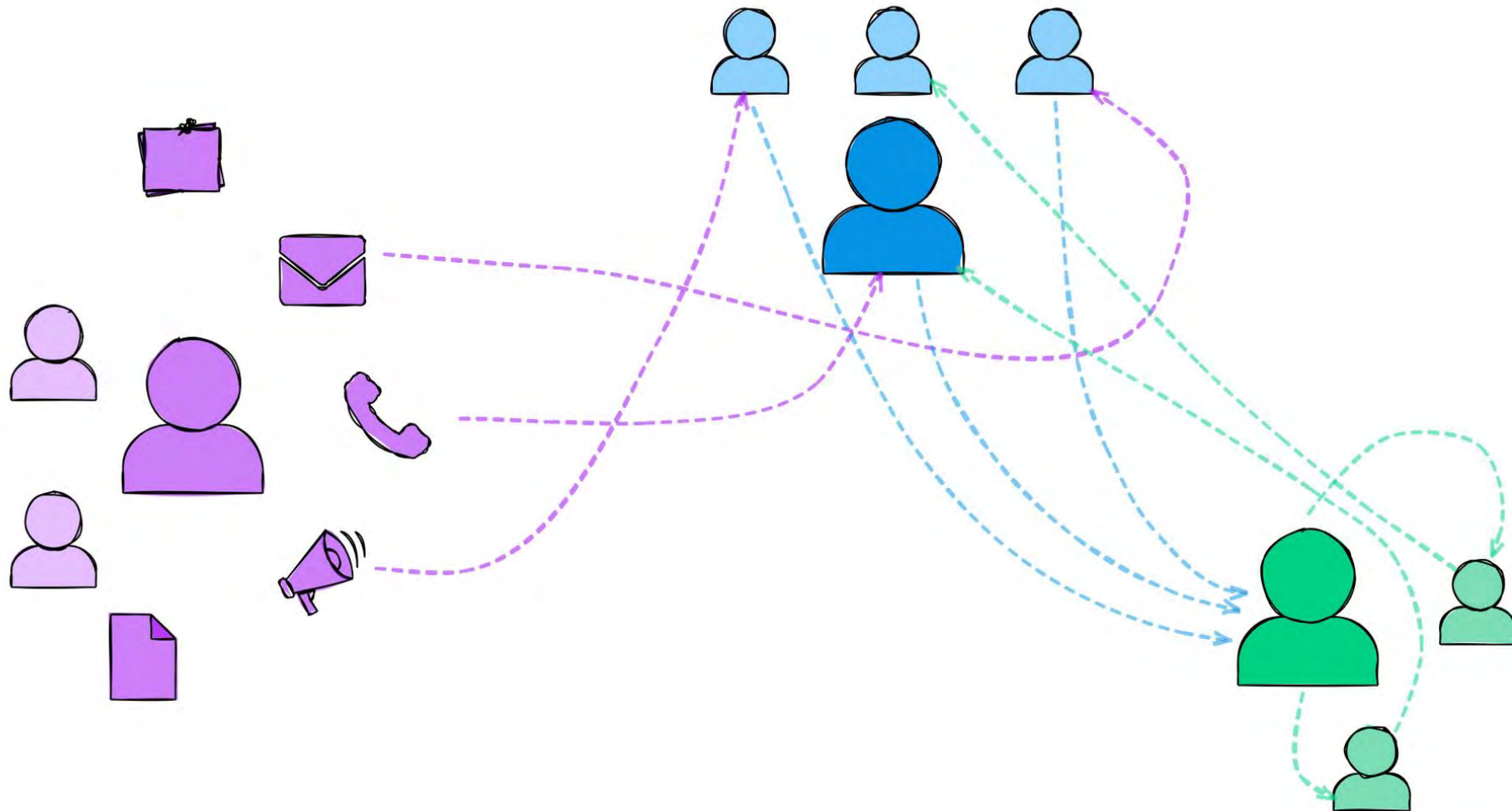
# Organized Chaos



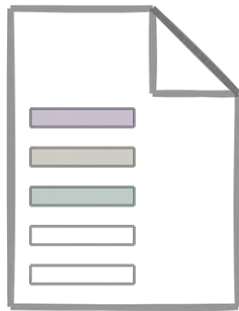
# Manual Paper/Inputs



# Haphazard Processes



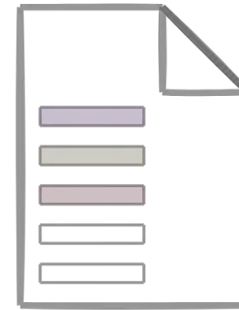
# Inconsistent Data & Disconnected Forms



**E76**



**DIARY**



**PAY APP**



**CCO**



**Q SHEET**



**FORCE ACCT**

# Goals for Developing the Software

## Product

- Produce good product from owners' perspective

## Standardize

- Standardize forms

## Comply

- Comply with State and Federal audit
  1. LAMP
  2. Caltrans Construction Manual

## Adopt

- Adopt best practices and hold contractor accountable



# Daily Report

## ASSISTANT RESIDENT ENGINEER'S DAILY REPORTS

[Start New Report](#)[Training Videos](#)[Start New Report](#)

STATUS:

All

START DATE:

mm/dd/yyyy

END DATE:

mm/dd/yyyy



10

Search...

	Status	Date ↑↓	Inspector ↑↓	Description			Edit	Clone	View	PDF	
	Approved (NG) ▾	01/24/24	Manuel Quintero	Sawcut, demo, grade, work on p-list				Clone			
	Approved (NG) ▾	09/29/23	Taylor Loyd	Pay Quantities for Pay Request #4				Clone			
	Approved (NG) ▾	09/19/23	Taylor Loyd	Measure Striping & Pavement Marking Quantities				Clone			
	Approved (NG) ▾	09/15/23	Taylor Loyd	Chrip painted the existing curbs				Clone			
	Approved (NG) ▾	09/14/23	Mike Sass	raise manholes and water valve covers punch list				Clone			

MANPOWER PAGE

NARRATIVE PAGE

PHOTOS PAGE

**NV5 CIVIL PROGRAM MANAGEMENT**  
**ASSISTANT RESIDENT ENGINEER'S REPORT**

Hickman Road over Tuolumne River Bridge... | Project: 626520-002011.00 | Print Date: 09/19/2021

**LOCATION:** Hickman Road over the Tuolumne River  
**DESCRIPTION OF OPERATION:** Strip bridge deck overhang/exterior sweeps, install bridge E.O.D. handrails, install 16" watermain pipe, pour abutment # 1 backwall, continue storm drain D.I. and RCP work.  
**SAFETY ISSUES:** None

<b>JOB STAMP:</b>		Hickman Road over Tuolumne River Bridge Replacement Project Federal Aid No. BRLLS-2938(199) County Contract No. 9610													
<b>WSWD:</b>	Working Day	<b>HOURS AND ITEM NUMBERS</b>					<b>INSPECTOR:</b>	Tony Hosak							
<b>USER HOURS:</b>	8						<b>DATE:</b>	09-03-2021							
<b>SHIFT HOURS:</b>	0700 - 1530 (8)	Belt Habitat	16 IN CS80 PVC Pipe	Minor Concrete Type G1 Inlet	Concrete Barrier	18 IN Reinforced Concrete Pipe Class III Rubber Gasket Joint	IDLE / DOWN / OFF SITE	<b>DAY:</b>	S	M	T	W	TH	F	S
<b>O.T. HOURS:</b>	0000 - 0000 (0)														
<b>REPORT NO.:</b>	TH106														
<b>EQUIPMENT AND / OR LABOR</b>															
<b>CONTRACTOR EQUIPMENT</b>		<b>CONTRACTOR EMPLOYEE</b>													
<b>EQ. NO.</b>	<b>MAKE</b>	<b>DESCRIPTION</b>	2	111	74	135	85	0	<b>EMPLOYEE</b>	<b>TITLE</b>					
<b>MCM Construction</b>															
A-529	Ford F-350	Tool Truck						8	Gary Lewis	Superintendent					
A-516	Ford F-350	Tool Truck	5						Ruben Ruiz	Labor Foreman					
A259	Ford F-250	tool truck						8	Dave DeWater	Carpenter Foreman					
B-722	Kenworth 2000 gal	Water Truck						8	Danny Stockstill	Laborer					
C-696	xxx	400 gal water tank	5						Jose Juan Rangel	Laborer					
C-1086	Lincoln, vantage 500	Welding Machine	8						Antonio Zepeda	Laborer					
B-729	MCM Construction	Hydraulic Crane						8	Chris Ratto	Operator					
B-757	F-850	Tool Truck						8	Steven Wolff	Mechanic					
B-541	American HC275	Crawler Crane						8	Antonio Avalos	Operator					
B-701	966M	CAT Loader						8	Juan Cervantes	Journeyman					
B-696	Zaxis 350	Excavator						8	Egmiolo Silva	Journeyman					
<b>CMC Rebar Inc</b>															
XX	Chevy 2500	Tool Truck						8							
<b>Cal Valley Construction</b>															
				4	4				Tim Roach	Laborer					
				4	4				Gary Benson	Operator					
aa	Ford F-250	tool truck		4	4				Sidney Walter	Operator Foreman					
bb	Ford F-250	tool truck		4	4				Jacob Farris	Operator					
				4	4				Aurelio Lopez Jr	Laborer					

MANPOWER PAGE

NARRATIVE PAGE

PHOTOS PAGE

**NV5 CIVIL PROGRAM MANAGEMENT**  
**ASSISTANT RESIDENT ENGINEER'S REPORT**

Hickman Road over Tuolumne River Bridge... | Project: 626520-0002011.00 | Print Date: 08/19/2021

**MCM Construction**

**Item # 142. Mobilization**

I arrived at the office at 0430 and work on dailies/mail. 0545 discuss work with Gary Lewis of MCM and Sidney Walter of Cal Valley Construction  
 Quantities: No payment, pay% at end of month

**Item # 70. Structural Concrete.**

MCM continued stripping bridge overhang/exterior sweep and continues installing the EOD safety/handrails. MCM finished forming and then poured the abutment # 1 backwall and PT blockouts. Engco fabricated 6 each concrete cylinders.  
 Quantities: Bridge work, pay % at months end.

**Item # 2. Bat Habitat**

MCM continues to struggle with stripping the locked-in plywood in the bridge bat Habitat. They are trying different methods.  
 Quantities: T&M work at present

**CMC Rebar Inc**

**Item # 135 Concrete Barrier (Type 80)**

CMC Rebar is installing the right side bridge barrier rail. There are 6 each bundled # 5 and # 6 bars in the longitudinal upper barrier beam in which no lap splices are allowed.  
 Quantities: Pay bridge barrier rebar after placing.

**Cal Valley Construction**

**Item # 85. 18" Reinforced Concrete Pipe(Class III Rubber Gasket Joint)**

Cal Valley excavated for and set the 18" RCP drain pipe, "4" in Drainsge System # 1. The RCP was backfilled/compacted. Enged did a compaction test on the backfill.  
 Quantities:

**Item # 74 Minor Concrete(Type G-1 Inlet)**


Cal Valley set up and excavated for and set the G-1 drain inlets "J" and "T", and were backfilled to the deck drain openings in the DI. Engco performed a compaction test on the DI's.

**MJD Engineering**

**Item # 111. 16" C900 PVC Pipe**

Cal Trans set the Hwy 132 traffic lights to flashing red at 9am. MJD set up traffic control (signs/cones/arrow board) at 9am and closed the left turn lane of N. bound Hickman Road. They The City of Waterford is on site, watching the work. MJD backfilled/compacted 40' south of the AT&T conduit. Engco was on site for compaction testing the trench 2 times as backfilling progressed. Time again was expiring in the road closure, so MJD picked up the road lane closure signs (cones/arrow board, finishing at 1:45pm. I called Cal-Trans to return the intersection traffic lights to timer mode. Since PG&E will be on site for gasline work, and the 2 jobs are in conflict with each other, MJD will move out until the PG&E work is complete.  
 Quantities: Pay after compaction testing. (agree to extra work hours)

**Misc / Visitors / Instructions to Contractor**

ITEM #	ITEM DESCRIPTION	LOCATION	QUANTITY	
2	Bat Habitat	No payment, pay% at end of month.	0.0	EA
111	16 IN C900 PVC Pipe	Pay after compaction testing. (agree to extra work hours)	0.0	LF
74	Minor Concrete Type G1 Inlet			CY
135	Concrete Barrier	Pay bridge barrier rebar after placing.	0.0	LF
85	18 IN Reinforced Concrete Pipe Class III Rubber Gasket Joint			LF
<b>SIGNATURE:</b>			<b>NAME:</b>	Tony Hosak

MANPOWER PAGE

NARRATIVE PAGE

PHOTOS PAGE

**NV5** CIVIL PROGRAM MANAGEMENT  
**ASSISTANT RESIDENT ENGINEER'S REPORT**

Hickman Road over Tuolumne River Bridge... | Project: 626620-0002011.00 | Print Date: 09/19/2021



Item # 2, MCM stripping the bridge abutment habitat



Item # 74, Cal Valley installing D.S. # 1 DI's



Item # 70, MCM pouring abutment #1 backwall/PT blockout



Item # 85, Cal Valley installing D.S. # 1 18" PCP



Item # 70, pouring the abutment #1 backwall/PT blockouts



Item # 111, MJD back-filling the 16" watermain north of the bridge.

Inspector: Tony Hosak




Report Date: 09-03-2021

Revised Date: 09-19-2021

© e-mis.com



# Daily Report

BY BID ITEM   ADVANCED SEARCH <b>PHOTO SEARCH</b> BY CONTRACTOR   LABOR BY BID ITEM <span style="float: right;">↻</span>				
Date ↑	Inspector ↑	Description	Photo	View
09-26-2024	Matt Ramsey	Pour Curb and Gutter on El Camino		<a href="#">View</a>
09-26-2024	Matt Ramsey	Pour Rollover Curb at El Camino and El Paseo		<a href="#">View</a>
09-26-2024	Matt Ramsey	Pour Rollover Curb at El Camino and El Paseo		<a href="#">View</a>

**MONTEREY COUNTY CALIFORNIA - PUBLIC WORKS DEPARTMENT**  
**ASSISTANT RESIDENT ENGINEER'S REPORT**

LOCATION: Bradley Road Bridge West Bank  
 DESCRIPTION OF OPERATION: General deteriorating site and Structure Excavation (Type A) at Pier 18

**SAFETY ISSUES:** None

**JOB STAMP:** Monterey County Public Works, Bradley Road Bridge Scarer Repair, Fed Proj No B-L0-2044-State Project No. 2622

**USER HOURS:** Working Day: 8.0 HOURS AND ITEM NUMBERS: 07-06-2022

**SHIFT HOURS:** 0800 to 1400 (E)  
**O.T. HOURS:** 0000 to 0800 (E)

**REPORT NO.:** J-208

**EQUIPMENT AND/OR LABOR:** SELF-DOWN (OFF SITE), JOB SITE MANAGEMENT, STRUCTURE EXCAVATION (TYPE A), TEMPORARY BRIDGING, BRIDGE REMOVAL (OFF ROAD)

**CONTRACTOR EQUIPMENT:** EQ. NO., MAKE, DESCRIPTION, CONTRACTOR, EMPLOYEE, TITLE

Papich Construction					
EQ. NO.	MAKE	DESCRIPTION	CONTRACTOR	EMPLOYEE	TITLE
P16014	Dodge Ram 3500	Utility Truck	Papich Construction	Nick Sanchez	Laborer
P16015	Dodge Ram 3500	Utility Truck	Papich Construction	Scott Oye	Operator Foreman
P16023	Bulldog	Dual Axle Trailer	Papich Construction		

**CONSTRUCTION SERVICES**  
**QUANTITY CALCULATIONS REPORT**

West Valley Contractor Bus Rapid Transit (BRT) Project 11-101616

JOB STAMP	SUBMITTED BY	FILE NO.	48 - 121 - 5
West Valley Contractor Bus Rapid Transit (BRT)	Eric Messoud	ROADWAY EXCAVATION (F)	
ITEM NO. 121	START DATE 08/01/2024	END DATE 08/23/2024	
POSTED BY: [Signature]	08/04/2024		
CHECKED BY: [Signature]	08/25/2024		

LUMP SUM %  
 FIELD MEASUREMENT  
 FIELD COUNTED  
 EST. QUANTITY

ENGINEER'S ESTIMATE	UNIT PRICE	CY
50,895.00	\$62.00	

**YUBA COUNTY PUBLIC WORKS DEPARTMENT**  
**PROJECT PROGRESS PAYMENT**

2822 Overlay / Project No. 192-0208 / Payment No. 1

PAYMENT TO:	CONTRACTOR:	PURCHASE ORDER NO.:
Larson Construction	PRL Steve Whitburn	
AGENCY REPRESENTATIVE:	Greg Holbert	PAY ESTIMATE NO.: 1
CONTRACT NO.:	PUBLIC 148-5417 E: gholbert@yuba-pw.ca.us	DATE OF THIS ESTIMATE: 10/04/2024
% T/P DATE:	08/08/2022	DAYS ALI CREDIT: 00
AWARD DATE:	07/01/2022	DAYS COMPLETE: 0.00 %

REQ #	ITEM DESCRIPTION	ORIGINAL CONTRACT	NEW CONTRACT	NEW AMOUNT	PREVIOUS PAYMENT	TOTAL PAYMENT	REMAINING		
		QTY	UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	%
1	Topsoil	1.00	CU	\$20,000.00	0.00	1.00	\$20,000.00		0.00 %

**CMIS - DEPARTMENT OF PUBLIC WORKS**  
**FORCE ACCOUNT ANALYSIS**

Test Project - CIP - Project: 12345 - Per Date: 10/04/2024

LABOR - Prime Contractor

Date	Employee Name	Title	Contractor	Rate			Total
				REG	OT	DT	
01/17/2024	Robert Fisher	Foreman	George Reed Construction	8	0	\$46.77	\$374.16
01/17/2024	Coe Steeler	Laborer	George Reed Construction	8	0	\$29.14	\$233.12
01/17/2024	Gail Cook	Flagger	George Reed Construction	8	0.5	\$29.14	\$254.98
01/17/2024	Coner Mistock	Flagger	George Reed Construction	8	0	\$29.14	\$233.12

**EASY "ONE TIME" INPUT**



**SUBMITTALS** NEW SUBMITTAL ACTION LOG TASK SUMMARY SEARCH PRINT

Submittal #: 256.0 - 256-013250-0 TIE #003 Canopy Delay

ANSWERED - 462 NDV - 0

Select Submittal Select Submittal

**SUMMARY**

**SUBMITTAL SUMMARY** TASK COM 0.00%

ORIGINATOR: Haley Miller (atPw Company)  
 BALL IN COURT: Mark Plotnikowicz 10/03/24  
 DUE DATE: 10/23/24  
 DESIGN CHANGE: No  
 PRIORITY: CRITICAL  
 STATUS: SUBMITTAL UNDER REVIEW

Priority: L M H U

# Force Account Analysis

### ADD NEW ITEM

**\*START DATE**  **\*END DATE**

**\*SELECT ITEM NUMBER**

**Labor Markup**  **Labor Surcharge**

**Equipment Markup**  **Material Markup**

**Sub-Contractor Markup**

**Select Computation Method**

By Row (Default)  
 By Column

SAT: all hours = rate X 1.5  
SUN: all hours = rate X 2

Delay Rate (Disabled)

### DAILY FORCE ACCOUNT ANALYSIS

#	Bid Item #	Method	Date		Edit	View	PDF	Delete
			Start Date	End Date				
1	67 - S MINOR CONCRETE	By Row	07/05/2022	12/25/2022	<input type="button" value="Edit"/>	<input type="button" value="View"/>	<input type="button" value="PDF"/>	<input type="button" value="Delete"/>

# Force Account Analysis

## CMIS - DEPARTMENT OF PUBLIC WORKS FORCE ACCOUNT ANALYSIS

Test Project - CIP / Project: 12345 / Prev Date: 10/04/2024

### LABOR - Prime Contractor

Date	Employee Name	Title	Contractor	Rate			Rate			Total
				REG	OT	DT	REG	OT	DT	
01/17/2024	Robert Fisher	Foreman	George Reed Construction	8	0		\$46.77	-	-	\$374.16
01/17/2024	Cole Steuber	Laborer	George Reed Construction	8	0		\$29.14	-	-	\$233.12
01/17/2024	Gail Cook	Flagger	George Reed Construction	8	0.5		\$29.14	-	-	\$254.68
01/17/2024	Conel Mallock	Flagger	George Reed Construction	8	0		\$29.14	-	-	\$233.12
01/17/2024	Matthew Polan	Operator	George Reed Construction	8	2		\$42.00	-	-	\$462.00
01/17/2024	Francois Alvarez	Flagger	George Reed Construction	8	0.5		\$35.76	-	-	\$321.83
01/17/2024	Jason Priest	Operator	George Reed Construction	8	0		\$36.78	-	-	\$294.24
01/17/2024	Jason Priest	Operator	George Reed Construction	8	2		\$36.78	-	-	\$464.58
01/17/2024	Todd Pittman	Grade Setter	George Reed Construction	8	0		\$44.00	-	-	\$352.00
05/23/2024	Employee Name	Laborer	99 Pipeline Inc.	8	0		\$30.00	\$70.00		\$240.00

Sub-Total = \$3,170.02

Labor Surcharge = 9.00% \$285.30

Sub-Total = \$3,455.32

Markup = 35.00% \$1,209.36

Total Labor with / Markups = \$4,664.68

### LABOR - Sub-Contractor

Date	Employee Name	Title	Contractor	Hours			Rate			Total
				REG	OT	DT	REG	OT	DT	
06/17/2024	Jesse James	Laborer	George Reed Construction	8	0		\$45.00	-	-	\$360.00
06/17/2024	Bryan Seibert	Operator (36)	George Reed Construction	4			\$60.15	-	-	\$240.60
06/18/2024	Bryan Seibert	Operator (36)	George Reed Construction	2	3		\$60.15	-	-	\$520.85

Sub-Total = \$1,201.27

Labor Surcharge = 9.00% \$108.12

Sub-Total = \$1,309.49

Labor Markup = 35.00% \$458.32

Sub-Total = \$1,767.81

Sub-Contractor Markup = 10.00% \$176.78

Total Labor with / Markups = \$1,944.59

### EQUIPMENT - Prime Contractor

Date	Description	EQ. No.	Contractor	Hour	Idle Hour	Rate	OT Factor	Delay Factor	Total
01/17/2024	64 in Post Drive	5480	George Reed Construction	8.5	0	\$55.00	0.00	0.00	\$467.50
01/17/2024	Scupper #13	3080	George Reed Construction	8.5	0	\$72.00	0.00	0.00	\$612.00

01/17/2024	Sheep Foot Roller	360	George Reed Construction	8.5	0	\$105.00	0.00	0.00	\$892.50
01/17/2024	Service Truck	1628	George Reed Construction	8	0	\$15.00	0.00	0.00	\$120.00
01/17/2024	Traffic Truck	1550	George Reed Construction	8.5	0	\$21.00	0.00	0.00	\$178.50
01/17/2024	Service Truck	1632	George Reed Construction	8	0	\$15.00	0.00	0.00	\$120.00
01/17/2024	Utility Truck	1553	George Reed Construction	10	0	\$15.00	0.00	0.00	\$150.00
05/23/2024	F-450 Truck	254	99 Pipeline Inc.	8	0	\$3.66	0.46	152.54	\$3.67

Sub-Total = \$1,967.67

Markup = 15.00% \$295.15

Total Equipment with / Markups = \$2,262.82

### EQUIPMENT - Sub-Contractor

Date	Description	EQ. No.	Contractor	Hour	Idle Hour	Rate	OT Factor	Delay Factor	Total
06/17/2024	Excavator 308E	323	George Reed Construction	4	0	\$1.00	0.00	0.00	\$4.00
06/18/2024	Excavator 308E	323	George Reed Construction	5	0	\$1.00	0.00	0.00	\$5.00

Sub-Total = \$9.00

Markup = 15.00% \$1.35

Sub-Total = \$10.35

Sub-Contractor Markup = 10.00% \$1.04

Total Equipment with / Markups = \$11.39

### SMALL TOOLS

Small Tools	QTY	HR	Total
	0	0	0.00
			Total Amount = \$0.00

### MATERIALS

Materials/ Vendor	QTY	Unit	Total
	0		0.00
			Sub-Total = \$0.00
			Materials Markups 15.00% = \$0.00
			Total Amount = \$0.00

### TRUCKING

Vendor	QTY	Unit	Total
	0		0.00
			Total Amount = \$0.00

### SUMMARY

BID ITEM DESCRIPTION	SUMMARY	TOTAL
Item # 301 - CCO 1 - Cement Treatment	Labor (Prime Contractor)	\$4,664.68
Item # 301 - CCO 1 - Cement Treatment	Labor (Sub Contractor)	\$1,944.59
Item # 301 - CCO 1 - Cement Treatment	Equipment (Prime Contractor)	\$2,262.62
Item # 301 - CCO 1 - Cement Treatment	Equipment (Sub Contractor)	\$11.39
Item # 301 - CCO 1 - Cement Treatment	Small Tools	\$0.00
Item # 301 - CCO 1 - Cement Treatment	Materials	\$0.00
Item # 301 - CCO 1 - Cement Treatment	Trucking	\$0.00
	<b>TOTAL =</b>	<b>\$9,906.48</b>



# Pay Application & Estimate



## CONSTRUCTION SERVICES

### QUANTITY CALCULATIONS REPORT

West Valley Connector Bus Rapid Transit (BRT) | Project: 17-1001636

JOB STAMP		SUBMITTED BY	Bilal Massoud	FILE NO.	48 - 121 - 5												
West Valley Connector Bus Rapid Transit (BRT)	ITEM NO.	121 ROADWAY EXCAVATION (F)															
	START DATE	08/01/2024	END DATE	08/31/2024													
	POSTED BY	<i>Bilal Massoud</i> Bilal Massoud			09/04/2024												
	CHECKED BY	<i>KC Schaeffer</i> KC Schaeffer			09/25/2024												
<input type="checkbox"/> LUMP SUM % <input type="checkbox"/> FIELD MEASUREMENT <input type="checkbox"/> FIELD COUNTED <input type="checkbox"/> FINAL PAY ITEM					<table border="1"> <tr> <td>ENGINEERS ESTIMATE</td> <td>50,895.00</td> <td>CY</td> </tr> <tr> <td>UNIT PRICE</td> <td colspan="2">\$62.000</td> </tr> <tr> <td>PAYMENT NO</td> <td colspan="2">11</td> </tr> </table>	ENGINEERS ESTIMATE	50,895.00	CY	UNIT PRICE	\$62.000		PAYMENT NO	11				
ENGINEERS ESTIMATE	50,895.00	CY															
UNIT PRICE	\$62.000																
PAYMENT NO	11																
INSPECTOR	DATE	LOCATION			QUANTITY												
Albert Murillo	08/07/2024	Loc: Holt (Non SS) - Holt Widening (Ontario) Desc: 7 Truck Loads X 6.5= 45.5CY Qty: 45.5 CY			45.500												
Albert Murillo	08/16/2024	Loc: Holt (Non SS) - Holt Widening (Ontario) Desc: Qty: CY			0.000												
Albert Murillo	08/19/2024	1x6.5CY= 6.5CY.			6.500												
Albert Murillo	08/21/2024	Loc: Holt-2C - Mainline Phase 2C Desc: Qty: CY			0.000												
Albert Murillo	08/22/2024	Loc: Holt-2D - Mainline Phase 2D Desc: Total = (31x15x.5)/27= 8.61CY Qty: 8.61 CY			8.610												
Albert Murillo	08/23/2024	Loc: Holt-2C - Mainline Phase 2C Desc: Qty: CY			0.000												
Albert Murillo	08/26/2024	Loc: Holt-2C - Mainline Phase 2C Desc: Qty: CY			0.000												
Albert Murillo	08/27/2024	Loc: Holt-2D - Mainline Phase 2D Desc: Total = (48*.67)/27=12.01CY Qty: 12.01 CY			12.010												
Albert Murillo	08/28/2024	Loc: Holt-2D - Mainline Phase 2D Desc: Total = ((48+156) *.42)/27=9.30CY Qty: 9.30 CY			9.300												
Albert Murillo	08/29/2024	Loc: Holt-2D - Mainline Phase 2D Desc: Qty: CY			0.000												
Albert Murillo	08/30/2024	Loc: Holt (Non SS) - Holt Widening (Ontario) Desc: Qty: CY			0.000												
<b>TOTAL =</b>					<b>81.920</b>												
COMMENTS:																	
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">TO DATE</td> <td style="width: 20%; text-align: center;">1,753.420</td> <td style="width: 30%;">% COMPLETE TO DATE</td> <td style="width: 20%; text-align: center;">3.45 %</td> </tr> <tr> <td>PREVIOUS</td> <td style="text-align: center;">1,671.500</td> <td>CALCULATION SHEET</td> <td style="text-align: center;">48 - 121 - 4</td> </tr> <tr> <td>THIS SHEET</td> <td style="text-align: center;">81.920</td> <td>PAY THIS SHEET</td> <td style="text-align: center;">\$5,079.040</td> </tr> </table>						TO DATE	1,753.420	% COMPLETE TO DATE	3.45 %	PREVIOUS	1,671.500	CALCULATION SHEET	48 - 121 - 4	THIS SHEET	81.920	PAY THIS SHEET	\$5,079.040
TO DATE	1,753.420	% COMPLETE TO DATE	3.45 %														
PREVIOUS	1,671.500	CALCULATION SHEET	48 - 121 - 4														
THIS SHEET	81.920	PAY THIS SHEET	\$5,079.040														

Date: 10/04/2024

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# Pay Application & Estimate

**MONTHLY PROGRESS PAYMENT**

10 | Export | Hide | Show | Search...

#	Payment Period	Item Work	CCO	MOH	Total Payment	Status	DBE	Edit	View	PDF	Q-Sheets	Delete
11	08/01/2024 - 08/31/2024	\$4,641,425.88	\$0.00	\$2,477,676.88	\$6,887,031.47	⌛	DBE	Edit	View	PDF	Q-Sheets	🗑️
10	07/01/2024 - 07/31/2024	\$1,691,078.46	\$0.00	\$0.00	\$1,606,524.54	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
9	06/01/2024 - 06/30/2024	\$918,881.88	\$7,242.55	\$0.00	\$879,818.21	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
8	05/01/2024 - 05/31/2024	\$4,373,618.64	\$0.00	\$0.00	\$4,154,937.71	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
7	04/01/2024 - 04/30/2024	\$629,427.40	\$0.00	\$0.00	\$597,956.03	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
6	03/01/2024 - 03/31/2024	\$693,826.20	\$0.00	\$0.00	\$659,134.89	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
5	02/01/2024 - 02/29/2024	\$345,343.33	\$0.00	\$0.00	\$328,076.16	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
4	01/01/2024 - 01/31/2024	\$597,155.00	\$0.00	(\$47.50)	\$567,249.75	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
3	11/21/2023 - 12/31/2023	\$353,000.00	\$0.00	\$0.00	\$335,350.00	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️
2	10/21/2023 - 11/20/2023	\$260,000.00	\$0.00	\$0.00	\$247,000.00	✅	DBE	Edit	View	PDF	Q-Sheets 🗑️	🗑️

**Final Payment / Retention:** To select "Final Payment" or apply retention, click the ellipsis (three dots) in the top-right corner of the screen.

- Final Payment:** If "Final Payment" is selected, the current progress payment will be marked as the final payment, and the retention amount will be released with the current payment.
- Apply Retention:** If "Apply Retention" is selected, a new progress payment will be generated, and the retention amount will be released as part of that payment.

Showing 1 to 10 of 11 entries | Previous | 1 | 2 | Next

# Pay Application & Estimate

**YUBA COUNTY PUBLIC WORKS DEPARTMENT**  
**PROJECT PROGRESS PAYMENT**  
 2022 Overlay | Project No. 102-9206 | Payment No. 1

**PAYMENT TO:** Lamco Construction  
**CONTRACTOR:** PM: Steve Shuburn  
**AGENCY REPRESENTATIVE:** Craig Herbert  
**CONTRACT NO.:**  
**N.T.P. DATE:** 08/06/2022  
**AWARD DATE:** 07/21/2022

**PURCHASE ORDER NO.:**  
**PAY ESTIMATE NO.:** 1  
**PAYMENT PERIOD:** 08/01/2022 - 08/31/2022  
**DATE OF THIS ESTIMATE:** 10/04/2024  
**DAYS ALLOWED:** 65  
**DAYS EXPENDED:**  
**DAYS COMPLETE:** 0.00 %

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	NEW AUTHORIZED	PREVIOUS PAYMENT	THIS PAYMENT	TOTAL PAYMENT
1	Trully Cement	1.00	LS	\$111,400.00	0.00	1.00	\$111,400.00	\$111,400.00
2	18" W/4" Manholes	1.00	LS	\$4,200.00	0.00	1.00	\$4,200.00	\$4,200.00
3	Propose W/4" Polystyrene Control Plan	1.00	LS	\$750.00	0.00	1.00	\$750.00	\$750.00
4	Shredder Station	0.71930	TON	\$42.28	0.00	0.71930	\$30,417.30	\$30,417.30
5	Reinforce Asphalt Concrete Surface (4")	37,857.04	SF	\$3.24	0.00	37,857.04	\$122,676.78	\$122,676.78
6	Reinforce Asphalt Concrete Surface (6")	35,960.00	SF	\$5.18	0.00	35,960.00	\$186,271.60	\$186,271.60
7	3" SMA 10"	11,524.00	TON	\$128.52	0.00	11,524.00	\$1,481,284.80	\$1,481,284.80
8	3" SMA 12"	1,762.00	TON	\$98.40	0.00	1,762.00	\$173,275.20	\$173,275.20
9	3" SMA 12" Overlay Course	0.19230	TON	\$118.11	0.00	0.19230	\$22,709.25	\$22,709.25
10	Reinforced Polymer Concrete (Rebar) Tables	39,281.00	SF	\$2.25	0.00	39,281.00	\$88,382.25	\$88,382.25
11	Cast Stone Asphalt Concrete Reinforced Concrete	54,371.00	SF	\$8.16	0.00	54,371.00	\$443,856.16	\$443,856.16
12	12" Concrete Steel Pipe (12") Thick	64.00	LF	\$322.00	0.00	64.00	\$20,608.00	\$20,608.00
13	12" Concrete Steel Pipe (18") Thick	188.00	LF	\$93.00	0.00	188.00	\$17,472.00	\$17,472.00
14	12" Concrete Steel Pipe (24") Thick	175.00	LF	\$214.00	0.00	175.00	\$37,450.00	\$37,450.00
15	18" Concrete Steel Pipe (18") Thick	40.00	LF	\$242.00	0.00	40.00	\$9,680.00	\$9,680.00
16	18" Concrete Steel Pipe (24") Thick	60.00	LF	\$300.00	0.00	60.00	\$18,000.00	\$18,000.00
17	Manholes	11.00	EA	\$885.00	0.00	11.00	\$9,735.00	\$9,735.00
18	Reinforce Manholes	1,253.00	EA	\$5.15	0.00	1,253.00	\$6,453.45	\$6,453.45
19	Reinforce Manhole Tables	179.00	EA	\$13.00	0.00	179.00	\$2,327.00	\$2,327.00
20	Manhole (Culvert) Top - (3' DIA)	12.00	EA	\$87.50	0.00	12.00	\$1,050.00	\$1,050.00
21	Thermoplastic Concrete (Gen'l)	308.00	LF	\$8.57	0.00	308.00	\$2,638.56	\$2,638.56
22	Thermoplastic Concrete (Gen'l)	15,323.00	LF	\$8.62	0.00	15,323.00	\$132,188.36	\$132,188.36
23	Thermoplastic No. 1000 Zone (Gen'l)	0.45000	LF	\$1.34	0.00	0.45000	\$0,603.00	\$0,603.00
24	Thermoplastic No. 1000 Zone (Gen'l)	1,852.00	LF	\$1.44	0.00	1,852.00	\$2,666.88	\$2,666.88
25	Thermoplastic No. 1000 Zone (Gen'l)	0.20200	LF	\$1.45	0.00	0.20200	\$0,292.90	\$0,292.90
26	Thermoplastic Edge (Gen'l)	11,898.00	LF	\$9.72	0.00	11,898.00	\$115,632.36	\$115,632.36
27	Thermoplastic Edge (Gen'l)	0.89700	LF	\$9.72	0.00	0.89700	\$8,720.64	\$8,720.64
28	Thermoplastic Edge (Gen'l)	1,415.00	LF	\$8.72	0.00	1,415.00	\$12,338.80	\$12,338.80
29	Thermoplastic Edge (Gen'l)	128.00	LF	\$1.00	0.00	128.00	\$128.00	\$128.00
30	Thermoplastic Marking	1,291.00	SF	\$7.20	0.00	1,291.00	\$9,295.20	\$9,295.20

**CONTRACT ITEM TOTAL \$3,359,582.70**

**CONTRACT CHANGE ORDER**

QTY	DESCRIPTION	CHANGE ORDER	NEW AUTHORIZED	PREVIOUS PAYMENT	THIS PAYMENT	TOTAL PAYMENT
1	1.00	\$33,335.97	0.00	1.00	\$33,335.97	\$33,335.97
1	1.00	(\$24,104.80)	0.00	1.00	(\$24,104.80)	(\$24,104.80)

**CONTRACT CHANGE ORDER TOTAL \$9,231.17**

**MATERIAL ON HAND / DEDUCTIONS / RETENTION**

MATERIAL ON HAND / DEDUCTIONS / RETENTION	TOTAL VALUE	PREVIOUS TOTAL	THIS PAYMENT	TOTAL PAYMENT
MON DEDUCTIONS & WITHHOLDINGS TOTAL	\$0.00	\$0.00	\$0.00	\$0.00

**PAYMENT SUMMARY**

CONTRACT	ORIGINAL CONTRACT BID AMOUNT:	TOTAL
	\$3,359,582.70	
	CHANGE ORDER ITEM INCS:	\$0.00
	APPROVED CHANGE ORDER AMOUNT:	(\$24,104.80)
	<b>TOTAL CONTRACT AMOUNT TO DATE:</b>	<b>\$3,335,477.90</b>

PROGRESS PAYMENT	THIS ESTIMATE	TOTAL TO DATE
ITEM WORK:	\$68,825.91	\$168,825.91
CHANGE ORDER WORK:	\$33,605.09	\$33,605.09
<b>TOTAL CONTRACT:</b>	<b>\$630,230.91</b>	<b>\$630,230.91</b>
MOH DEDUCTIONS & WITHHOLDINGS:	\$0.00	\$0.00
RETENTION HOLDING:	\$0.00	\$0.00
<b>NET EARNINGS:</b>		<b>\$630,230.91</b>
<b>LESS TOTAL PREVIOUS PAYMENT:</b>		<b>\$0.00</b>
<b>TOTAL PAYMENT THIS PERIOD:</b>		<b>\$630,230.91</b>

Pay Estimate # 1 | 2022 Overlay | © c-mw.com

**YUBA COUNTY PUBLIC WORKS DEPARTMENT**  
**PROJECT PROGRESS PAYMENT SIGNATURE**  
 2022 Overlay | Project No. 102-9206 | Payment No. 1

Authorized Representative	Name	Signature	Date

Pay Estimate # 1 | 2022 Overlay | © c-mw.com



# Weekly Statement of Working Days

### WSWD DETAILS



- █ First Working Day: **06/18/2024**
- █ Completion Date: **11/26/2024**
- █ Excluding Holidays: **4 Default**
- █ Contract Days Specified: **110**
- █ Potential LD Days: **0**
- █ Total Suspension Days: **0**

Extend WSWD Reports

### WEEKLY STATEMENT OF WORKING DAYS

Monthly Yearly Start Date Holidays Email UPDATE

10 Search...

#	✓	✗	Email	Week		🔄	Edit	PDF	Delete
				Start Date	End Date				
19	✗	✗		10/20/2024	10/26/2024	🔄	Edit	PDF	Delete
18	✗	✗		10/13/2024	10/19/2024	🔄	Edit	PDF	Delete
17	✓	✓		10/06/2024	10/12/2024	🔄	Edit	PDF	Delete
16	✓	✓		09/29/2024	10/05/2024	🔄	Edit	PDF	Delete
15	✓	✓		09/22/2024	09/28/2024	🔄	Edit	PDF	Delete
14	✓	✓		09/15/2024	09/21/2024	🔄	Edit	PDF	Delete
13	✓	✓		09/08/2024	09/14/2024	🔄	Edit	PDF	Delete
12	✓	✓		09/01/2024	09/07/2024	🔄	Edit	PDF	Delete
11	✓	✓		08/25/2024	08/31/2024	🔄	Edit	PDF	Delete
10	✓	✓		08/18/2024	08/24/2024	🔄	Edit	PDF	Delete

Showing 1 to 10 of 19 entries
Previous **1** 2 Next



# Weekly Statement of Working Days

## NIV5 CIVIL PROGRAM MANAGEMENT WEEKLY STATEMENT OF WORKING DAYS

23-031 BP 2 | Project: 23-031 BP2 | Print Date: 10/14/2024

<b>JOB STAMP:</b> City of Turlock Roads Program CIP Project No. 23-031 BP2			REPORT #:	17	
			WEEK ENDING:	10/11/2024	
			CONTRACTOR:	George Reed Inc.	
DATE	DAY	WEATHER, WEATHER CONDITIONS, OR OTHER CONDITIONS	WORKING DAY	NONWORKING DAY	WORKING DAY ADJUSTED FOR NONWORKING DAY
10/07/2024	Monday	Clear   H:98 °F   L:64 °F   Wind: NNW 5 to 8 mph	1		
10/08/2024	Tuesday	Clear   H:96 °F   L:59 °F   Wind: NNW 6 to 10 mph		1	
10/09/2024	Wednesday	Clear   H:89 °F   L:58 °F   Wind: NW 3 to 7 mph	1		1
10/10/2024	Thursday	Clear   H:85 °F   L:53 °F   Wind: NNW 3 mph	1		1
10/11/2024	Friday	Clear   H:84 °F   L:52 °F   Wind: NNW 3 mph	1		1
<b>Days this week</b>			4	1	3
<b>Days previously reported</b>			76	1	9
<b>Total days to date</b>			80	2	12
CHANGE ORDER TIME ADJUSTMENTS			CHANGE ORDER DAYS APPROVED	CHANGE ORDER NUMBERS	
Days this week			0		
Days previously reported			0		
Total change order days to date			0		
COMPUTATION OF EXTENDED DATE FOR COMPLETION			NUMBER OF DAYS	NUMBERED DAY	DATE
1. First working day				798	06/18/2024
2. Original working days specified in contract			110		
3. <b>COMPUTED DATE FOR COMPLETION</b> (line 1 + line 2 -1)				907	11/22/2024
4. Days contract suspended			0		
5. Total change order days approved to date			0		
6. Total Nonworking days to date			2		
7. <b>EXTENDED DATE FOR COMPLETION</b> (line 3 + line 4 + line 5 + line 6)				909	11/26/2024
8. Revised working days for contract (line 2 + line 5)			110		
9. Total working days to date			80		
10. <b>WORKING DAYS REMAINING</b> (line 8 - line 9)			30		
Controlling Activity(ies):		Finish FDR / Cement Roadway- MURPHY DR / QUINCY RD / EL CAMINO			
Remarks:		A non-working day is granted for Tuesday, 10/08/2024 (Suspension of a controlling activity that the Contractor and Engineer agree benefits both parties). No work was performed on the controlling activities Wednesday 10/09/2024 through Friday 10/11/2024			
If you disagree with a Weekly Statement of Working Days report, submit an RFI within 5 business days of receipt of the report.					
AUTHORIZED SIGNATURE:		Kramer Walker		DATE: 10/14/2024	
		Kramer Walker			

Report #: 17

Report Date: 10/14/2024

Revised Date: 10/14/2024

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# Weekly Statement of Working Days

## WORKING DAY SUMMARY

[Month](#)
[List](#)
[WSWD Reports](#)

[<](#)
**2019**
**2020**
**2021**
**2022**
**2023**
[>](#)

**January**

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**February**

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

**March**

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**April**

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3						
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**May**

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**June**

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**July**

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3						
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**August**

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**September**

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4						
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**October**

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**November**

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**December**

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3						
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31



# Punch List

PROJECT PUNCH LIST   PENDING   COMPLETED   ADVANCED SEARCH  

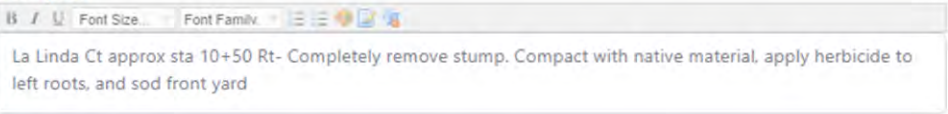
15

**MR - 13** 10/04/24 | Complete: Pending

Non-Compliance Compliance



 

Description


 La Linda Ct approx sta 10+50 Rt- Completely remove stump. Compact with native material, apply herbicide to left roots, and sod front yard

**MR - 12** 10/04/24 | Complete: Pending

Non-Compliance Compliance

Description
























































 1060 Quincy-Grind gutter lip

# Punch List

#	Initiated	Completed	Assign To	Description	Image
MR - 13	10/04/2024	Pending		La Linda Ct approx sta 10+50 Rt- Completely remove stump. Compact with native material, apply herbicide to left roots, and sod front yard	<p>Non-compliance</p> 
MR - 12	10/04/2024	Pending		1060 Quincy-Grind gutter lip	<p>Non-compliance</p> 
MR - 11	10/04/2024	Pending		2441 El Camino- Grind gutter lip	<p>Non-compliance</p> 
MR - 10	09/27/2024	Pending		1648 Kenneth Dr. Brick not placed as prior to construction. Brick uneven and not extended to back of curb.	<p>Non-compliance</p> 
MR - 9	09/18/2024	Pending		Extend mow strip at 2225 El Camino. Northeast corner of El Camino and Novo	<p>Non-compliance</p> 



# Project Files

PROJECT FILES 		Search  		Upload  New Item
<input type="checkbox"/>	Name	Size	Modified	Actions
<input type="checkbox"/>	1 Project Personnel	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	2 Project Office Equipment and Supplies	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	3 Equipment and Personnel Cost Reports	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	4 Service Contracts	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	5 General Correspondence	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	6 Safety	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	7 Public Relations	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	8 Construction Surveys	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	9 Welding	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	10 Extra category number	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	11 Information Furnished at Start of Project	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	12 Contractor	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	13 Signs and Striping	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	14 Photo Records	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	15 Accidents	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	16 Utility Agreements	Folder	11/11/2024 16:25	  
<input type="checkbox"/>	17 Utility Work Performed	Folder	11/11/2024 16:26	  

# Weekly Meetings

WEEKLY MEETINGS [Add New Meeting](#)

#	DATE	START	END	AGENDA					MEETING					
				<input checked="" type="checkbox"/>	EDIT	VIEW	PDF	EMAIL	<input checked="" type="checkbox"/>	EDIT	VIEW	PDF	EMAIL	
45	10/03/2024	10:30 AM	11:30 AM	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>					
44	09/26/2024	10:30 AM	11:30 AM	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>					
43	09/19/2024	10:30 AM	11:30 AM	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>					
42	09/12/2024	10:30 AM	11:30 AM	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>					
41	09/05/2024	10:30 AM	11:30 AM	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>					
40	08/29/2024	10:30 AM	11:30 AM	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>					

Showing 1 to 6 of 45 entries Previous **1** 2 3 4 5 ... 8 Next

# Weekly Meetings

**CONSTRUCTION SERVICES**  
**WEEKLY CONSTRUCTION MEETING | 10/03/2024**  
 West Valley Connector Bus Rapid Transit (BRT) | Project: 17-1021626 | Meeting #: 45

**MINUTES**

MEETING DATE	START TIME	END TIME	LOCATION
10/03/2024	10:30 AM	11:30 AM	

OWNER / OVERSIGHT	RESIDENT ENGINEER	CONTRACTOR	PROJECT MANAGER
SBCTA	Tyran Alwood	Griffin Company	Jose Martin

FIRST WORKING DAY	ORIGINAL CONTRACT DAYS
Oct 03, 2023	608

ORIGINAL END DATE	WORKING DAYS
Mar 17, 2026	247

REVISED END DATE	NON WORKING DAYS
Mar 17, 2026	0

CONTRACT TIME COMPLETE	DDO DAYS
40.76 %	0

ITEM WORK COMPLETE	SUSPENSION DAYS
0.00 %	0

EXCEPTIONS	REMAINING DAYS
	359

**DISCUSSION**

1 - Weekly Announcements

#	Inception	Topic	BC	Status
1.1	11/02/23	9/12/24 - No issues to discuss. 9/19/24 - The CM Team will be sending a revised response to RFI 183. A CV will be issued for deletion of driveway at Sta 421+65. 9/26/24 - No issues to discuss. 10/3/24 - No issues to discuss.		Open

2 - Weekly Safety & Security - Housekeeping

#	Inception	Topic	BC	Status
2.1	11/02/23	Weekly Time Lost Injury Status/Incidents this week 9/12/24 - Contractor noticed just before the meeting near the vacant building fencing has been staged for removal. There is also a possibility that some of the fence was stolen. Contractor to investigate further. Contractor is looking at OSHA requirements for air quality and monitoring workers that could have potential problems with working in conditions related to fumes in the area. 9/19/24 - Comet was directional boring under existing driveway yesterday. 9/19/24 - Planning was done in the area and showed two lines, yet Comet still hit the SCE duct bank. Power was shut off for 1/2 day while repairs were made and were able to restore power by the end of the day. Griffin will be having a root cause analysis meeting. No injuries were reported. Once investigation into the incident is complete, Griffin will submit an incident report. 9/26/24 - There was a safety standdown regarding the electrical hit last week. Contractor stated that moving forward the operator will evaluate what has been previously pointed out and if deeper profiling is required they will advise prior to beginning operations. 10/3/24 - Pinned point injury. Underground crew lifting a riser. Page with underground will look into this incident. James will send over response to general correspondence incident report.		Open

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General Safety Training  
 9/12/24 - September is National Suicide Awareness Month. The CM Safety Team will pass out pamphlets for those who might call in need of mental health support.  
 9/19/24 - No issues to discuss.  
 9/26/24 - No issues to discuss.  
 10/3/24 - presenting utility strikes.

3 - Schedule / Work Progress Review / Coordination

#	Inception	Topic	BC	Status
3.1	11/02/23	Three Week Look Ahead Schedule 10/3/24 Griffin reviewed the 3-week schedule activities which include: - See attached 3-week schedule for detailed information on all activities. - Passport Inv - there are fears that the driveway would be completely inaccessible. PR has asked what mitigation is possible, such as a temporary driveway, etc. PR has asked for the Contractor to send over the plan in preparation to meet with the property owner to discuss the workplan. - Next side turning stations are Indian Hill NS and Clark North.		Open
3.2	11/02/23	Current Float Status 10/3/24 - No issues to discuss.		Open
3.3	11/02/23	Monthly Schedule Update 9/19/24 - April and May commitments should be returned this week. CM Team is requesting a meeting with Contractor to discuss commitments. Contractor to provide dates/times for meeting next week. Contractor stated that they are working on the July update to submit for next week. 9/26/24 - Meeting tomorrow, 9/27 to review April, May and recovery schedule. SCE and Danrigg recovery schedules are being packaged now. April recovery schedule is expected to be submitted by Monday, 9/30. 10/3/24 - Meeting weekly. Recovery schedule should be coming in this week. April recovery - submitted yesterday. SCE TE should be submitted tomorrow. Contractor needs starting dates for utility relocations. The CM & Contractor will be meeting tomorrow to discuss schedules. The CM asked about July, August & September schedules and the Contractor stated they are working to get caught up by the end of the month.		Open
3.4	11/02/23	Local Concerns 10/3/24 - No issues to discuss.		Open
3.5	11/02/23	Site Specific Work Plan (SSWP) 9/19/24 - The turn around behind Santa's Lager property at 1229 E Hot to 70th St. This should be sufficient to allow the delivery truck route to turn around Segment 2C - some driveways will be poured next week. Contract of 1301 E Hot Blvd (DMUC Pump Station) - Contractor excited to shut down the driveway for approximately one month. It was discussed that one week only would be best case scenario. CM Team has requested a SSWP. 9/26/24 - working through DMUC driveway SSWP. Work is not set to begin for a couple of weeks. 10/3/24 - Working on 2D SSWP now. Also looking into Stage 2C driveways.		Open

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City of Orem  
 9/26/24 - CM asked City to look into permitting issues with Frontier to see if they can provide assistance with approval.  
 CM Team questioned contractor regarding repair at the solar services office (Station 2C) where the water line was damaged. Griffin to address.  
 10/3/24 - SCE wants to begin work there were questions provided to see that the City of Orem said there are a not resolved. CM Team to send email to City to look into.

City of Rancho Cucamonga  
 9/19/24 - Contractor will repair damage made to 25th 1, 17.2 and 17.3 related to the station backhoe incident. Contractor stated they will request use of epoxy to make repairs. Flood Control District will need to confirm this is acceptable.  
 10/3/24 - No issues to discuss.

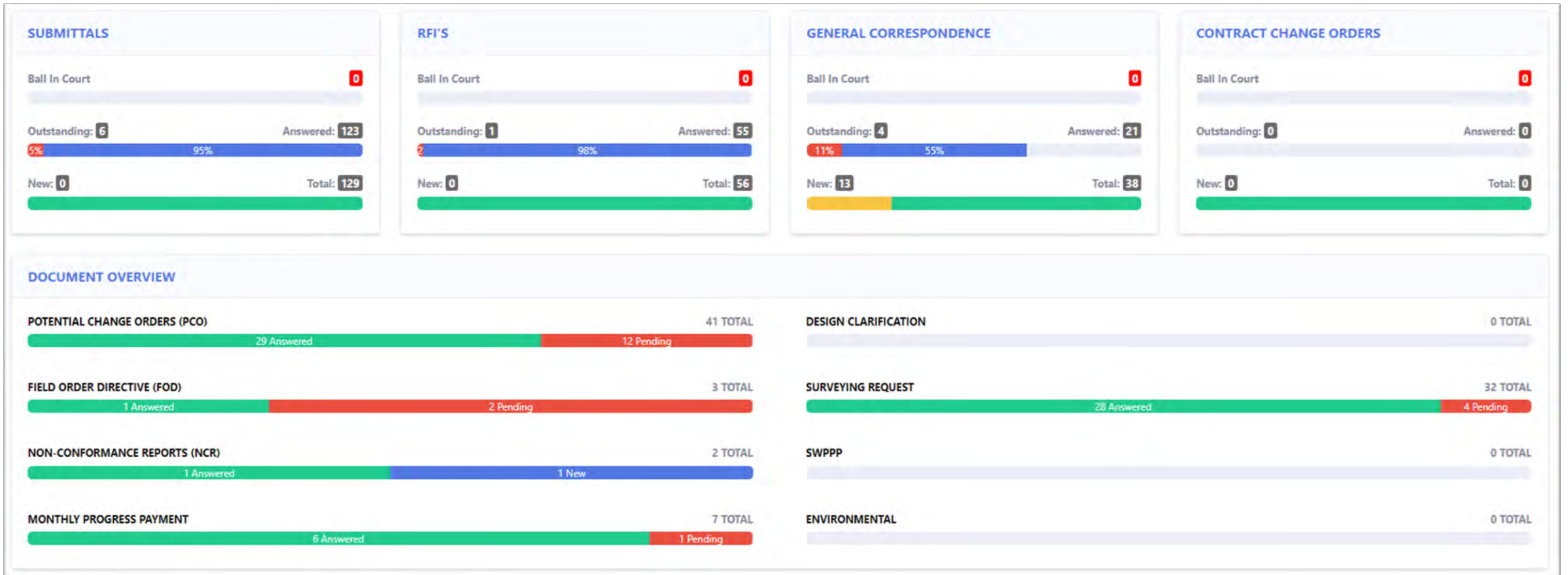
Hill Grove Project - Coordination  
 9/12/24 - Will go out to bid within the next two weeks.  
 9/19/24 - Opening bids tomorrow, 9/20/24.  
 9/26/24 - Planning to award contract in the next couple of weeks. Project set to begin early 2025.  
 10/3/24 - Awarding project 10/15, NTP in use November, early December.

4 - Utility Coordination

#	Inception	Topic	BC	Status
4.1	11/02/23			Open

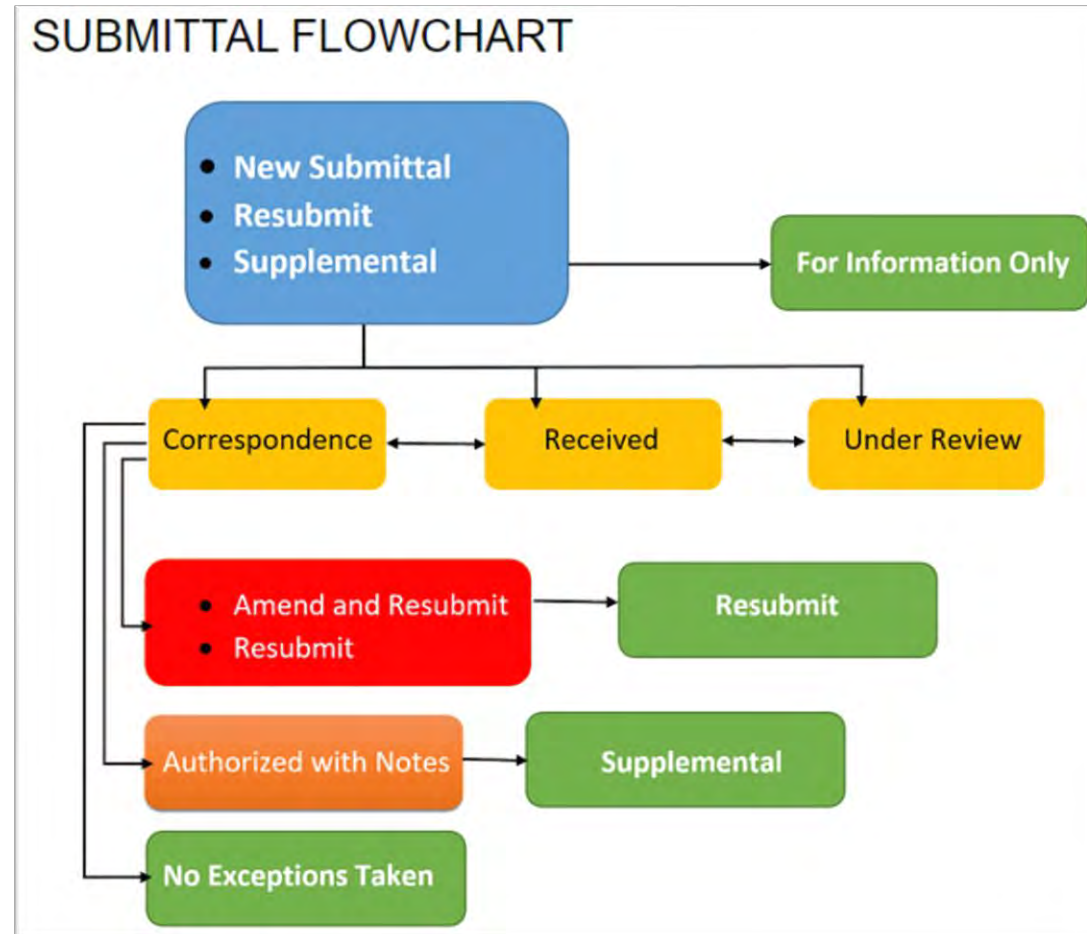
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# Document Control





# Document Control



# Document Control

**SUBMITTALS** NEW SUBMITTAL ACTION ▾ LOG TASK SUMMARY SEARCH PRINT

Submittal #: 256.0 - 256-013250-0 TIE #003 Canopy Delay Signature History

ANSWERED = **462**      NEW = **0**      PENDING = **4**      SUB TO DATE (**256 of 466**)

Select Submittal ▾      Select Submittal ▾      256 - 256-013250-0 TIE #003 Canopy Delay ▾      256 - 256-013250-0 TIE #003 Canopy Delay ▾

[- Hide Task](#)

### SUMMARY

#### SUBMITTAL SUMMARY

ORIGINATOR:	Haley Biller (Griffith Company)
BALL IN COURT:	Mark Plotnikiewicz - 10/03/24
DUE DATE:	10/23/24
DESIGN CHANGE:	No
PRIORITY:	<b>CRITICAL</b>
STATUS:	<b>SUBMITTAL UNDER REVIEW</b>

#### TASK COMPLETION

0.00%

#### PRIORITY BREAKDOWN

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#### TASK MANAGER

##### OUTSTANDING TASKS

#	Assigned to	Due Date
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# Document Control

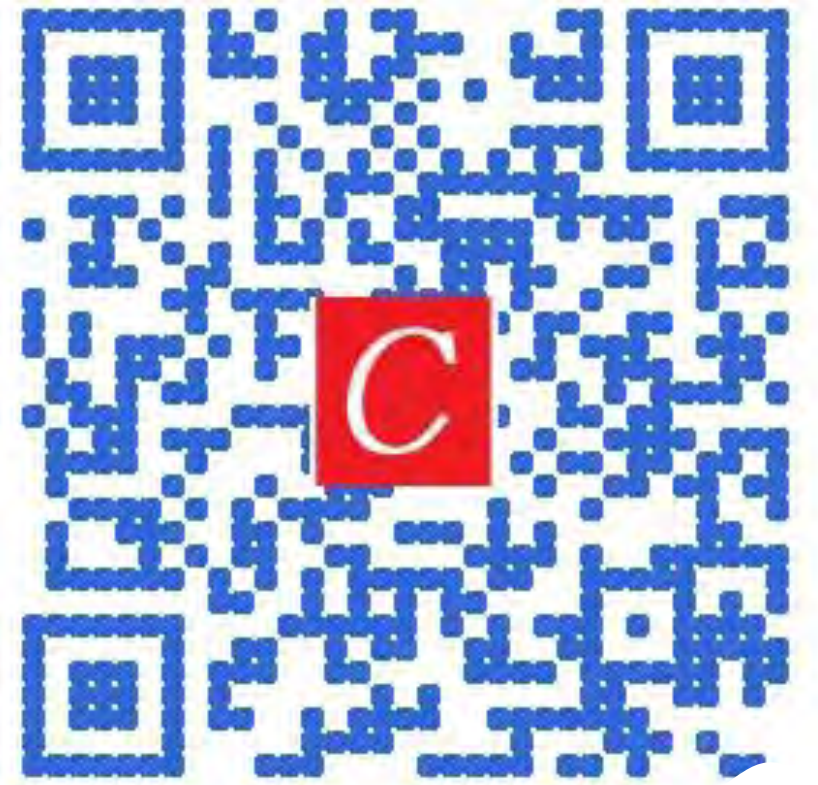
SUBMITTALS											
NEW SUBMITTAL LOG TASK SUMMARY SEARCH PRINT											
10 Export Hide   Show Search...											
SUB #	TITLE	REFERENCE	DATE RECEIVED	DATE REQUIRED	DATE RESPONSE	FROM	BIC	DATE BIC	PRIORITY	VIEW	STATUS
1	001-013199-0 SBCTA Office Space	01 31 99	10/06/2023	10/27/2023	11/13/2023	C. Montes				<a href="#">View</a>	Resubmitted
1.1	001-013199-1 SBCTA Office Space	01 31 99	11/13/2023	12/06/2023	11/29/2023	Nicole Stone				<a href="#">View</a>	Authorized with Notes (No resubmittal required)
2	002-013250-0 Project Scheduler Resume	01 32 50	10/06/2023	10/27/2023	10/20/2023	Nicole Stone				<a href="#">View</a>	No Exceptions Taken
3	003-015850-0 Project Signage	01 58 50	10/06/2023	10/27/2023	10/26/2023	C. Montes				<a href="#">View</a>	Resubmitted
3.1	003-015850-1 Project Signage	01 58 50	10/26/2023	11/17/2023	11/02/2023	Nicole Stone				<a href="#">View</a>	No Exceptions Taken
4	004-013520-0 Health & Safety Plan	Spec Section 013520	10/13/2023	11/03/2023	10/30/2023	Nicole Stone				<a href="#">View</a>	Authorized with Notes (No resubmittal required)
5	005-071900-0 Water Repellent	Spec Section 071900-1.03	10/13/2023	11/03/2023	11/07/2023	H. Biller				<a href="#">View</a>	Resubmitted
5.1	005-071900-1 Water Repellent	Spec Section 071900	11/07/2023	12/01/2023	06/24/2024	H. Biller				<a href="#">View</a>	New Supplemental
5.2	005-071900-2 Water Repellent	071900	06/24/2024	07/16/2024	Pending	Nicole Stone	Nathan Lopez	07/16/2024	LOW	<a href="#">View</a>	Authorized with Notes (Partial resubmittal required)
6	006-321726-0 Armor Tile Truncated Domes	Spec Section 321726	10/13/2023	11/03/2023	12/01/2023	H. Biller				<a href="#">View</a>	Resubmitted

\* DESIGN CHANGE

Showing 1 to 10 of 466 entries

Previous 1 2 3 4 5 ... 47 Next





Questions?