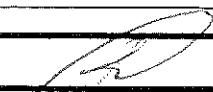




DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Monday DATE: 03/02/2024
 TOTAL DAYS USED: 337 OF 750
 TESTING LAB: Kleinfelder

Weather	Temp	High: <u>79°</u> Low: <u>64°</u>	Rain: <u>0</u>	Comments: <u>Partly Cloudy / fair</u>	
Tests	Proctors:	Densities:	Cores:	Any Retests? Yes / No	Lab Arrived: _____ Departed: _____
	Gradations:	Cylinders:		Comments:	
	Contractor Tests Observed:				
Barricades/Signs	Comments: (Required if not in Acceptable Condition)				
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)				
SWPPP's	Is There Evidence of Sediment Loss From Site?			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	Are BMP's Maintained According to SWPPP?			Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	SWPPP Modifications Required?			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	Inlet Protection:			Private/Franchise Utilities	
	Stabilized Const. Entrance:			Utility: _____ On-Site / Notified	
Vegetation / Silt Fence:			(Where, Who, What and Why):		
Comments: (Required if No above)			Instructions, Calls, Comments		
			<u>NTC - Retested plus line because contractor had to install more conduit to get closer to BOM vaults for water TIE in</u>		
General					
Utilities	<u>NTC - Carefully excavating by BOM vaults for new vault assembly.</u>				
	<u>- flushing out chlorine and bacterial testing performed today.</u>				
	<u>Samples taken - dropped off @ lab</u>				
Trench Safety in Place: Yes / No		OSHA Competent Person on Site: Yes / No		Name: _____	
Comments:					
Paving					
Placements Scheduled:			Testing Scheduled:		
Other					
Inspector: 			Printed Name: <u>Rafael Ceballos</u>		



PROJECT #: _____

DAY: Tuesday

DATE: 03/03/2024

PROJECT NAME: Keller Springs Road Revitalization Project

TOTAL DAYS USED: 338 OF 750

CONTRACTOR: Tiseo Paving Company

TESTING LAB: Kleinfelder

Weather	Temp High: <u>83</u> Low: <u>69°</u>	Rain: <input checked="" type="checkbox"/>	Comments: <u>Mostly Cloudy/Warm</u>
Tests	Proctors:	Densities:	Cores:
	Gradations:	Cylinders:	Any Retests? Yes / No
	Lab Arrived: _____ Departed: _____		
Contractor Tests Observed: _____			
Barricades/Signs	Comments: (Required if not in Acceptable Condition)		
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)		
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Private/Franchise Utilities Utility: _____ On-Site / Notified (Where, Who, What and Why):
	Are BMP's Maintained According to SWPPP?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	SWPPP Modifications Required?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Inlet Protection:		Instructions, Calls, Comments
	Stabilized Const. Entrance:		
	Vegetation / Silt Fence:		
Comments: (Required if No above)			
General	_____		
Utilities	<u>NTC - Installing Vault Boxes @ Box Sta. 18+30, assembling conduit lines to vault boxes & assembling tee hook ups.</u>		
	<u>Started backfill on vaults before rain tomorrow.</u>		
	Trench Safety in Place: Yes / No	OSHA Competent Person on Site: Yes / No	Name: _____
Paving	Comments: _____		
Other	Placements Scheduled:	Testing Scheduled:	

Inspector:			Printed Name: <u>Rafael Caballero</u>



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____

DAY: Thursday


DATE: 03/05/2026

PROJECT NAME: Keller Springs Road Revitalization Project

TOTAL DAYS USED: 340 OF 750

CONTRACTOR: Tiseo Paving Company

TESTING LAB: Kleinfelder

Weather	Temp High: <u>80°</u> Low: <u>69°</u>	Rain: <input checked="" type="checkbox"/>	Comments: <u>Partly Sunny / Fair</u>
Tests	Proctors:	Densities:	Cores:
	Gradations:	Cylinders:	Any Retests? Yes / No
	Lab Arrived: _____ Departed: _____		
Contractor Tests Observed: _____			
Barricades/Signs	Comments: (Required if not in Acceptable Condition)		
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)		
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Private/Franchise Utilities Utility: _____ On-Site / Notified (Where, Who, What and Why):
	Are BMP's Maintained According to SWPPP?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	SWPPP Modifications Required?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Inlet Protection:		Instructions, Calls, Comments
	Stabilized Const. Entrance:		
	Vegetation / Silt Fence:		
Comments: (Required if No above)			
<u>A lot of Rain last night made site muddy.</u>			
General			
Utilities	<u>NTC - prepping to chlorinate main line section (2nd time) from DNT to Bona Vaults</u>		
Trench Safety in Place: Yes / No OSHA Competent Person on Site: Yes / No Name: _____			
Comments: _____			
Paving			
Placements Scheduled:		Testing Scheduled:	
Other			
Inspector: 	Printed Name: <u>Rafael Ceballos</u>		



PROJECT #: _____
PROJECT NAME: Keller Springs Road Revitalization Project
CONTRACTOR: Tiseo Paving Company

DAY: Monday DATE: 03/09/2020
TOTAL DAYS USED: 344 OF 750
TESTING LAB: Kleinfelder

Weather	Temp	High: <u>80°</u> Low: <u>69°</u>	Rain: <input checked="" type="checkbox"/>	Comments: <u>Mostly Cloudy / Fair</u>
Tests	Proctors:	Densities:	Cores:	Any Retests? Yes / No
	Gradations:	Cylinders:		Lab Arrived: _____ Departed: _____
	Comments:			
Contractor Tests Observed:				
Barricades/Signs	Comments: (Required if not in Acceptable Condition)			
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)			
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes	No	Private/Franchise Utilities
	Are BMP's Maintained According to SWPPP?	Yes	No	
	SWPPP Modifications Required?	Yes	No	(Where, Who, What and Why):
	Inlet Protection:			
	Stabilized Const. Entrance:			
	Vegetation / Silt Fence:			
Comments: (Required if No above)				Instructions, Calls, Comments
General				
Utilities	<u>NTC - Took 2 samples (BAC test) for same water line section that failed. Took a sample @ 18+20 and 24+00.</u>			
	<u>NTC assembling valves/tree's</u>			
	Trench Safety in Place: Yes / No OSHA Competent Person on Site: Yes / No Name: _____			
Paving	Comments:			
Other	Placements Scheduled:		Testing Scheduled:	
Inspector:				Printed Name: <u>Rafael Ceballos</u>



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Tuesday DATE: 03/10/2020
 TOTAL DAYS USED: 345 OF 750
 TESTING LAB: Kleinfelder

Weather	Temp	High: <u>80</u> Low: <u>64</u>	Rain:	Comments: <u>Mostly Cloudy / Fair / Breezy</u>		
Tests	Proctors:		Densities:		Any Retests? Yes / No	
	Gradations:		Cylinders:		Lab Arrived: _____	
	Contractor Tests Observed: _____					
Barricades/Signs	Comments: (Required if not in Acceptable Condition)					
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)					
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes	No	Private/Franchise Utilities		
	Are BMP's Maintained According to SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Utility:	On-Site / Notified	
	SWPPP Modifications Required?	Yes	<input checked="" type="checkbox"/> No	(Where, Who, What and Why):		
	Inlet Protection:				Instructions, Calls, Comments <u>Meeting Minutes @ office</u>	
	Stabilized Const. Entrance:					
	Vegetation / Silt Fence:					
Comments: (Required if No above)						
General						
Utilities	<u>NITC - No Activity</u>					
	Trench Safety in Place: Yes / No OSHA Competent Person on Site: Yes / No Name: _____					
Paving	Comments: _____					
Other	Placements Scheduled:		Testing Scheduled:			
Inspector: <u>[Signature]</u>			Printed Name: <u>Rafael Ceballos</u>			



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____

DAY: Thursday


DATE: 03/12/2020

PROJECT NAME: Keller Springs Road Revitalization Project

TOTAL DAYS USED: 347 OF 750

CONTRACTOR: Tiseo Paving Company

TESTING LAB: Kleinfelder

Weather	Temp High: <u>80°</u> Low: <u>45°</u>	Rain: <u>☒</u>	Comments: <u>Sunny/fair</u>	
Tests	Proctors:	Densities:	Cores:	
	Gradations:	Cylinders:	Any Retests? Yes / No	
	Contractor Tests Observed:		Lab Arrived: _____	
Barricades/Signs	Comments: (Required if not in Acceptable Condition)			
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)			
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Private/Franchise Utilities	
	Are BMP's Maintained According to SWPPP?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Utility: _____ On-Site / Notified
	SWPPP Modifications Required?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	(Where, Who, What and Why):	
	Inlet Protection:			
	Stabilized Const. Entrance:			
	Vegetation / Silt Fence:			
Comments: (Required if No above)		Instructions, Calls, Comments <u>Advised Tiseo to coordinate with Stenson/BOA to have irrigation out of NTC way by Saturday.</u>		
General				
Utilities	<u>NTC - getting ready for tie-in - Assembling Tee connections etc minor work</u>			
	Trench Safety in Place: Yes / No	OSHA Competent Person on Site: Yes / No	Name: _____	
Paving	Placements Scheduled: _____ Testing Scheduled: _____			
Other				
Inspector: 	Printed Name: <u>Ryland Ceballos</u>			



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____

DAY: Friday

DATE: 03/13/2020

PROJECT NAME: Keller Springs Road Revitalization Project

TOTAL DAYS USED: 348 OF 750

CONTRACTOR: Tiseo Paving Company

TESTING LAB: Kleinfelder

Weather	Temp High: <u>79°</u> Low: <u>51°</u>	Rain: <u>0</u>	Comments: <u>Sunny / Fair</u>
Tests	Proctors:	Densities:	Cores:
	Gradations:	Cylinders:	Any Retests? Yes / No
	Contractor Tests Observed:		Lab Arrived: _____
Barricades/Signs	Comments: (Required if not in Acceptable Condition)		
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)		
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	Are BMP's Maintained According to SWPPP?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	SWPPP Modifications Required?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	Inlet Protection:	Private/Franchise Utilities	
	Stabilized Const. Entrance:	Utility: _____ On-Site / Notified	
	Vegetation / Silt Fence:	(Where, Who, What and Why):	
Comments: (Required if No above)	Instructions, Calls, Comments		
General	<u>NTC - small crew prepping for tomorrow's tie-in</u>		
	<u>American - Quickly came to Cap irrigation in way of BOA view/H work.</u>		
Utilities	Trench Safety in Place: Yes / No		
	OSHA Competent Person on Site: Yes / No Name: _____		
Paving	Placements Scheduled: _____		
	Testing Scheduled: _____		
Other			
Inspector:			Printed Name: <u>Rafael Caballero</u>



PUBLIC WORKS & ENGINEERING SERVICES

DAILY CONSTRUCTION PROGRESS REPORT

Saturday 1pm - Sunday 5am

PROJECT #: _____

DAY: Saturday

DATE: 03/24/2026

PROJECT NAME: Keller Springs Road Revitalization Project

TOTAL DAYS USED: 349 OF 750

CONTRACTOR: Tiseo Paving Company

TESTING LAB: Kleinfelder

Weather	Temp	High: <u>79°</u> Low: <u>52°</u>	Rain:	<u>0</u>	Comments:	<u>Sunny / Fair</u>
Tests	Proctors:		Densities:		Cores:	
	Gradations:		Cylinders:		Any Retests?	Yes / No
	Comments:					
Contractor Tests Observed:						
Barricades/Signs	Comments: (Required if not in Acceptable Condition)					
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts:					
Comments: (Required if Condition Reported)						
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes	<input checked="" type="checkbox"/> No	Private/Franchise Utilities		
	Are BMP's Maintained According to SWPPP?	<input checked="" type="checkbox"/> Yes	No	Utility:	On-Site / Notified	
	SWPPP Modifications Required?	Yes	<input checked="" type="checkbox"/> No	(Where, Who, What and Why):		
	Inlet Protection:					
	Stabilized Const. Entrance:					
	Vegetation / Silt Fence:			Instructions, Calls, Comments		
	Comments: (Required if No above)					
General						
Utilities	<u>NTC - onsite for water line tie-ins @ DMT & BOA vaults.</u>					
	<u>TOA valve crew shut down valves earlier than planned @ 2:45pm without notifying Bonds office. This cause a leak issue & water was not turned off all the way. Finally got water to stop & fixed leak @ DMT side because Contractor (NTC) started cutting pipe for tie-in.</u>					
	Trench Safety in Place:	Yes / No	OSHA Competent Person on Site:	Yes / No	Name:	
Comments:						
Paving						
Placements Scheduled:			Testing Scheduled:			
Other						
Inspector:						Printed Name:



PROJECT #: _____

DAY: Wednesday


DATE: 03/18/2024

PROJECT NAME: Keller Springs Road Revitalization Project

TOTAL DAYS USED: 353 OF 750

CONTRACTOR: Tiseo Paving Company

TESTING LAB: Kleinfelder

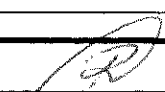
Weather	Temp	High: <u>75°</u> Low: <u>55°</u>	Rain: <input checked="" type="checkbox"/>	Comments: <u>Sunny / Fair</u>	
Tests	Proctors:	Densities:	Cores:	Any Retests? Yes / No	
	Gradations:	Cylinders:		Lab Arrived: _____	
	Comments: _____				
Contractor Tests Observed: _____					
Barricades/Signs	Comments: (Required if not in Acceptable Condition)				
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts:				
	Comments: (Required if Condition Reported)				
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes	<input checked="" type="radio"/> No	Private/Franchise Utilities	
	Are BMP's Maintained According to SWPPP?	<input checked="" type="radio"/> Yes	No		Utility: _____ On-Site / Notified
	SWPPP Modifications Required?	Yes	<input checked="" type="radio"/> No	(Where, Who, What and Why):	
	Inlet Protection:				Instructions, Calls, Comments
	Stabilized Const. Entrance:				
	Vegetation / Silt Fence:				
Comments: (Required if No above)					
General					
Utilities	<u>NTC- (I)operator only for half day - breaking up concrete @ Sports park</u>				
Trench Safety In Place: Yes / No		OSHA Competent Person on Site: Yes / No		Name: _____	
Comments: _____					
Paving					
Other	Placements Scheduled:		Testing Scheduled:		
Inspector: 			Printed Name: <u>Rafael Coballos</u>		



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company


DAY: Thursday DATE: 03/29/2024
 TOTAL DAYS USED: 354 OF 750
 TESTING LAB: Kleinfelder

Weather	Temp High: <u>87</u> Low: <u>65</u>	Rain: <u>0</u>	Comments: <u>Sunny/Warm</u>
Tests	Proctors:	Densities:	Cores:
	Gradallons:	Cylinders:	Any Retests? Yes / No
Contractor Tests Observed:			
Barricades/Signs	Comments: (Required if not in Acceptable Condition) <u>picked up knocked over delineators throughout the day.</u>		
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)		
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes	No
	Are BMP's Maintained According to SWPPP?	Yes	No
	SWPPP Modifications Required?	Yes	No
	Inlet Protection:	Private/Franchise Utilities	
	Stabilized Const. Entrance:	Utility:	On-Site / Notified
	Vegetation / Silt Fence:	Instructions, Calls, Comments	
Comments: (Required if No above)			
General			
Utilities	<u>NTC - Hauling off concrete spoils pile - General cleaning, picking up between Quorum/DNT</u>		
	<u>installed saddle @ repaired piece by DNT, will tap tomorrow</u>		
Trench Safety In Place: Yes / No OSHA Competent Person on Site: Yes / No Name:			
Comments:			
Paving			
Placements Scheduled:		Testing Scheduled:	
Other			
Inspector: 	Printed Name: <u>Rafael Ceballos</u>		



PROJECT #: _____
PROJECT NAME: Keller Springs Road Revitalization Project
CONTRACTOR: Tiseo Paving Company

DAY: Friday DATE: 03/20/2020
TOTAL DAYS USED: 355 OF 750
TESTING LAB: Kleinfelder

Weather	Temp High: <u>94°</u> Low: <u>68°</u>	Rain: <u>☒</u>	Comments: <u>Sunny / Warm</u>
Tests	Proctors:	Densities:	Cores:
	Gradations:	Cylinders:	Any Retests? Yes / No
	Contractor Tests Observed:		Lab Arrived: _____
Barricades/Signs	Comments: (Required if not in Acceptable Condition)		
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)		
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	Are BMP's Maintained According to SWPPP?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	SWPPP Modifications Required?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	Inlet Protection:	Private/Franchise Utilities	
	Stabilized Const. Entrance:	Utility: _____ On-Site / Notified	
	Vegetation / Silt Fence:	(Where, Who, What and Why):	
Comments: (Required if No above)		Instructions, Calls, Comments	
General			
Utilities	<u>NTC - General cleaning - tap showed up @ 1:30 pm 2" tap @ saddle near DWT to move stagnant water in new main line.</u>		
	Trench Safety in Place: Yes / No	OSHA Competent Person on Site: Yes / No	Name: _____
Paving			
Other			
Inspector: 	Printed Name: <u>Rafael Ceballos</u>		



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Monday DATE: 05/23/2020
 TOTAL DAYS USED: 358 OF 750 ..
 TESTING LAB: Kleinfelder

Weather	Temp High: <u>81°</u> Low: <u>62°</u>	Rain: <u>☐</u>	Comments: <u>Sunny / Fair</u>
Tests	Proctors:	Densities:	Cores:
	Gradations:	Cylinders:	Any Retests? Yes / No
	Comments:		
Contractor Tests Observed:			
Barricades/Signs	Comments: (Required if not in Acceptable Condition)		
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)		
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes	No
	Are BMP's Maintained According to SWPPP?	Yes	No
	SWPPP Modifications Required?	Yes	No
	Inlet Protection:	Private/Franchise Utilities	
	Stabilized Const. Entrance:	Utility: On-Site / Notified	
	Vegetation / Silt Fence:	(Where, Who, What and Why):	
Comments: (Required if No above)			
Instructions, Calls, Comments			
General			
Utilities	<u>NIC onsite hardly any activity.</u> <u>Purging/Circulating water in new approved section from DVT to BOA View/TS.</u>		
Trench Safety In Place: Yes / No OSHA Competent Person on Site: Yes / No Name: _____			
Comments:			
Paving			
Placements Scheduled:		Testing Scheduled:	
Other			
Inspector:			Printed Name: <u>Rafael Ceballos</u>



PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Tuesday DATE: 03/24/2020
 TOTAL DAYS USED: 359 OF 750 ..
 TESTING LAB: Kleinfelder

Weather	Temp	High: <u>84°</u> Low: <u>66°</u>	Rain:	<input checked="" type="checkbox"/>	Comments:	<u>Fair / Sunny</u>
Tests	Proctors:		Densities:		Cores:	
	Gradations:		Cylinders:		Any Retests? Yes / No	Lab Arrived: _____ Departed: _____
	Comments:					
Contractor Tests Observed:						
Barricades/Signs	Comments: (Required if not in Acceptable Condition)					
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts:					
	Comments: (Required if Condition Reported)					
SWPPP's	Is There Evidence of Sediment Loss From Site?			Yes	No	Private/Franchise Utilities
	Are BMP's Maintained According to SWPPP?			Yes	No	Utility: _____ On-Site / Notified
	SWPPP Modifications Required?			Yes	No	(Where, Who, What and Why):
	Inlet Protection:					
	Stabilized Const. Entrance:					
	Vegetation / Silt Fence:					
Comments: (Required if No above)			Instructions, Calls, Comments <u>Had Meeting Minutes @ office today.</u> <u>Discussed current issues + Project</u>			
General						
Utilities	<u>No Activity</u>					
Trench Safety in Place: Yes / No		OSHA Competent Person on Site: Yes / No		Name: _____		
Comments:						
Paving						
	Placements Scheduled:			Testing Scheduled:		
Other						
Inspector:					Printed Name:	<u>Rafael Ceballos</u>



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Wednesday DATE: 03/25/2020
 TOTAL DAYS USED: 360 OF 750...
 TESTING LAB: Kleinfelder

Weather	Temp High: <u>87°</u> Low: <u>65°</u>	Rain: <input checked="" type="checkbox"/>	Comments: <u>Sunny / Fair</u>
Tests	Proctors:	Densities:	Cores:
	Gradations:	Cylinders:	Any Retests? Yes / No
	Comments:		
Contractor Tests Observed:			
Barricades/Signs	Comments: (Required if not in Acceptable Condition)		
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)		
SWPPP's	Is There Evidence of Sediment Loss From Site?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Private/Franchise Utilities
	Are BMP's Maintained According to SWPPP?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Utility: On-Site / Notified
	SWPPP Modifications Required?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	(Where, Who, What and Why):
	Inlet Protection:		
	Stabilized Const. Entrance:		
	Vegetation / Silt Fence:		
Comments: (Required if No above)			Instructions, Calls, Comments
General			
Utilities	<u>No Activity</u>		
	Trench Safety in Place: Yes / No	OSHA Competent Person on Site: Yes / No	Name:
Paving			
	Placements Scheduled:	Testing Scheduled:	
Other			
Inspector:			Printed Name: <u>Rafael Ceballos</u>



PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Thursday DATE: 05/26/2024
 TOTAL DAYS USED: 261 OF 750
 TESTING LAB: Kleinfelder

Weather	Temp	High: <u>88°</u> Low: <u>67°</u>	Rain:	<input checked="" type="checkbox"/>	Comments:	<u>Sunny / Fair</u>
Tests	Proctors:		Densities:		Cores:	
	Gradations:		Cylinders:		Any Retests? Yes / No	Lab Arrived: _____ Departed: _____
	Comments:					
Contractor Tests Observed:						
Barricades/Signs	Comments: (Required if not In Acceptable Condition)					
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts:					
	Comments: (Required if Condition Reported)					
SWPPP's	Is There Evidence of Sediment Loss From Site?			Yes	<input checked="" type="checkbox"/> No	Private/Franchise Utilities
	Are BMP's Maintained According to SWPPP?			<input checked="" type="checkbox"/> Yes	No	Utility: _____ On-Site / Notified
	SWPPP Modifications Required?			Yes	<input checked="" type="checkbox"/> No	(Where, Who, What and Why):
	Inlet Protection:					
	Stabilized Const. Entrance:					
	Vegetation / Silt Fence:					
Comments: (Required if No above)						
General	<u>No Activity</u>					
Utilities						
Trench Safety in Place: Yes / No		OSHA Competent Person on Site: Yes / No		Name: _____		
Comments:						
Paving						
Other						
Inspector:					Printed Name:	<u>Rafael Ceballos</u>



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Friday DATE: 03/27/2024
 TOTAL DAYS USED: 362 OF 750
 TESTING LAB: Kleinfelder

Weather	Temp	High: <u>85°</u> Low: <u>70°</u>	Rain: <u>0</u>	Comments: <u>Sunny / warm</u>
Tests	Proctors:	Densities:	Cores:	Any Rereests? Yes / No
	Gradations:	Cylinders:		Lab Arrived: _____
	Comments: _____			
Contractor Tests Observed: _____				
Barricades/Signs	Comments: (Required if not in Acceptable Condition)			
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts:			
	Comments: (Required if Condition Reported)			
SWPPP's	Is There Evidence of Sediment Loss From Site?		Yes	No
	Are BMP's Maintained According to SWPPP?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	SWPPP Modifications Required?		Yes	No
	Inlet Protection:		Private/Franchise Utilities	
	Stabilized Const. Entrance:		Utility: _____ On-Site / Notified	
	Vegetation / Silt Fence:		(Where, Who, What and Why):	
Comments: (Required if No above)		Instructions, Calls, Comments		
General	<u>No Activity</u>			
Utilities	Trench Safety in Place: Yes / No			
	OSHA Competent Person on Site: Yes / No		Name: _____	
Paving	Comments: _____			
	Placements Scheduled:		Testing Scheduled:	
Other				
Inspector:				Printed Name: <u>Rafael Ceballos</u>



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Monday DATE: 03/30/2020
 TOTAL DAYS USED: 365 OF 750
 TESTING LAB: Kleinfelder

Weather	Temp	High: <u>81°</u> Low: <u>64°</u>	Rain:	<input checked="" type="checkbox"/>	Comments:	<u>Sunny / Fair</u>
Tests	Proctors:		Densities:		Cores:	
	Gradations:		Cylinders:		Any Retests?	Yes / No
	Comments:					
Contractor Tests Observed:						
Barricades/Signs	Comments: (Required if not in Acceptable Condition)					
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts:					
	Comments: (Required if Condition Reported)					
SWPPP's	is There Evidence of Sediment Loss From Site?			Yes	<input checked="" type="checkbox"/> No	Private/Franchise Utilities
	Are BMP's Maintained According to SWPPP?			<input checked="" type="checkbox"/> Yes	No	
	SWPPP Modifications Required?			Yes	<input checked="" type="checkbox"/> No	(Where, Who, What and Why):
	Inlet Protection:					
	Stabilized Const. Entrance:					
	Vegetation / Silt Fence:					
	Comments: (Required if No above)					
General	<u>No Activity</u>					
Utilities						
	Trench Safety in Place: Yes / No OSHA Competent Person on Site: Yes / No Name: _____					
Paving						
	Placements Scheduled:			Testing Scheduled:		
Other						
Inspector:					Printed Name:	<u>Rafael Caballero</u>



DAILY CONSTRUCTION PROGRESS REPORT

PROJECT #: _____
 PROJECT NAME: Keller Springs Road Revitalization Project
 CONTRACTOR: Tiseo Paving Company

DAY: Tuesday DATE: 03/31/2020
 TOTAL DAYS USED: 366 OF 750
 TESTING LAB: Kleinfelder

Weather	Temp	High: <u>84</u> Low: <u>71</u>	Rain: <u>0</u>	Comments: <u>Cloudy/fair</u>		
Tests	Proctors:	Densities:	Cores:	Any Retests?	Yes / No	Lab Arrived:
	Gradations:	Cylinders:		Comments:		
	Contractor Tests Observed:					
Barricades/Signs	Comments: (Required if not in Acceptable Condition)					
Safety Concerns	Accidents / Dangerous Conditions / Unsafe Acts: Comments: (Required if Condition Reported)					
SWPPP's	Is There Evidence of Sediment Loss From Site?			Yes	No	Private/Franchise Utilities
	Are BMP's Maintained According to SWPPP?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Utility: _____ On-Site / Notified
	SWPPP Modifications Required?			Yes	<input checked="" type="checkbox"/> No	(Where, Who, What and Why):
	Inlet Protection:					
	Stabilized Const. Entrance:					
	Vegetation / Silt Fence:					
Comments: (Required if No above)						
General	<u>No Activity</u>					
Utilities						
	Trench Safety in Place: Yes / No OSHA Competent Person on Site: Yes / No Name: _____					
Paving	Comments:					
	Placements Scheduled:			Testing Scheduled:		
Other						
Inspector:					Printed Name: <u>Rafael Cervantes</u>	