

CCU Regular Board Meeting - GWA

PROJECT: PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1


OWNER: GUAM WATER WORKS AUTHORITY

Change Order for Design Change at Various Sites

CHANGE ORDER # 3 REV 3

DATED:

July 15, 2022

 SUMITOMO MITSUI CONSTRUCTION CO.,LTD. Guam Office : P. O. Box 9670 Tamuning, Guam 96931				MATERIAL		LABOR		EQUIPMENT		TOTAL
Work Description		QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
EQUIPMENT:										
	CONCRETE CUTTER	8	HRS					25.00	200.00	200.00
	GENERATOR CHIPPING GUN	8	HRS					15.00	120.00	120.00
	PICK UP	2	HRS					90.00	180.00	180.00
MATERIALS:										
	CEMENT BAG	2	EA	10.00	20.00					20.00
A6-2	INSTALLATION OF 60 X 60 DOUBLE LEAF ALUMINUM HATCH INCLUDING CONCRETING AND DRAIN HANDHOLE INSTALLATION									-
LABOR:										
	FOREMAN 1MH X 8HRS X 3DAYS	24	MH			36.25	870.00			870.00
	CARPENTER 1MH X 8HRS X 3DAYS	24	MH			23.20	556.80			556.80
	LABOR 1MH X 8HRS X 3DAYS	24	MH			15.00	360.00			360.00
MATERIALS:										
	60 X 60 DOUBLE LEAF ALUMINUM HATCH	1	EA	2,053.33	2,053.33					2,053.33
	DRAIN HANDHOLE	1	EA	119.41	119.41					119.41
	4000 PSI CONCRETE	45	BAGS	10.00	450.00					450.00
	EPOXY	2	EA	68.00	136.00					136.00
	ANCHOR	8	EA	3.00	24.00					24.00
	REBAR	1	LOT	100.00	100.00					100.00
A6-3	DEDUCTION ON THE ROUND COVER INSTALLATION AS PER PLAN									-
LABOR:										
	FOREMAN 1MH X 8HRS X 2DAYS	-16	MH			36.25	(580.00)			(580.00)
	CARPENTER 1MH X 8HRS X 2DAYS	-16	MH			23.20	(371.20)			(371.20)
	LABOR 1MH X 8HRS X 2DAYS	-16	MH			15.00	(240.00)			(240.00)
MATERIALS:										
	4000 PSI CEMENT	-10	BAGS	10.00	(100.00)					(100.00)
	EPOXY	-1	EA	68.00	(68.00)					(68.00)
	REBAR	-1	LOT	100.00	(100.00)					(100.00)
B	YSENGSONG				11,465.60		8,368.40		5,160.00	24,994.00
B 1	PRV 77 RELOCATED, EXTRA EXCAVATION AROUND 80LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE				8,074.58		6,715.20		3,160.00	17,949.78
	- FEB 19,20,22,23 2021 AND MAY 12, 2021 ADDITIONAL POTHOING TO FIND EXISTING WATERLINE. EXISTING LINE NOT FOUND AS PER PLAN									
B 1-1	MATERIALS:									
1	12" X 20' C900 DR18 PVC PIPE	80	LF	37.72	3,017.60					3,017.60
2	PIPE LUBRICANT	4	QRTS	15.49	61.96					61.96
3	SAND BEDDING	24	TONS	18.00	432.00					432.00
4	12" ASBESTOS PIPE TO C900 REPAIR COUPLING RESTRAIN	2	EA	2,181.51	4,363.02					4,363.02
5	MISC. MATERIALS	1	LOT	200.00	200.00					200.00
B 1-2	LABOR:									
	EXTRA EXCAVATION AROUND 80LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE									
	FOREMAN 1MH X 8HRS X 10DAYS	80	MH			36.25	2,900.00			2,900.00
	PLUMBER 1MH X 8HRS X 2DAY	16	MH			23.20	371.20			371.20
	HELPER 2MH X 8HRS X 10DAYS	160	MH			15.00	2,400.00			2,400.00
B 1-3	EQUIPMENT:									
	GENERATOR AND CUTTING TOOLS 1 UNIT X 8HRS X 1DAY	8						15.00	120.00	120.00
	EXCAVATOR 1UNIT X 8HRS X 4DAYS	32				26.10	835.20	80.00	2,560.00	3,395.20
	DUMP TRUCK	8	Hour			26.10	208.80	60.00	480.00	688.80
B 1-4	DEDUCTION FOR ELECTRICAL DUCTLINE				(1,073.08)		(2,413.20)		(1,200.00)	(4,686.28)
LABOR:										
	FOREMAN 1MH X 8HRS X 3DAYS	-24	HRS			36.25	(870.00)			(870.00)
	ELECTRICIAN 1MH X 8HRS X 3DAYS	-24	MH			23.20	(556.80)			(556.80)
	HELPER 1MH X 8HRS X 3DAYS	-24	MH			15.00	(360.00)			(360.00)
EQUIPMENT:										
	TIRE BACKHOE 1UNIT X 8HRS X 3DAYS	-24				26.10	(626.40)	50.00	(1,200.00)	(1,826.40)
MATERIALS:										
	PVC PIPE	-1	LOT	200.00	(200.00)					(200.00)
	3000 CONCRETE	-2	CY	136.54	(273.08)					(273.08)
	2X4 HANDHOLE	-1	LOT	500.00	(500.00)					(500.00)
	MISC. MATERIALS	-1	LOT	100.00	(100.00)					(100.00)
B2	ADDITIONAL TRAFFIC CONTROL DUE TO RELOCATION OF PRV 77				1,225.00		1,477.60		2,800.00	5,502.60
MATERIALS:										
B 2-1	CONCRETE BARRIER	1	LOT	500.00	500.00					500.00
	ORANGE FENCE 100LF	5	EA	145.00	725.00					725.00
LABOR:										
B 2-2	FOREMAN 1MH X 8HRS X 2DAYS	16	MH			36.25	580.00			580.00
	HELPER 2MH X 8HRS X 2DAYS	32	MH			15.00	480.00			480.00
EQUIPMENT:										
B 2-3	BOOM TRUCK 1 UNIT X 8HRS X 2DAYS	16	HRS			26.10	417.60	175.00	2,800.00	3,217.60
B 3	ASPHALT RESTORATION INCLUDING FLOWABLE FILL				3,239.10		2,588.80		400.00	6,227.90
MATERIALS:										
B 3-1	FLOWABLE CONCRETE	12	CY	118.00	1,416.00					1,416.00
	HOT MIX ASPHALT	10	TONS	237.00	2,251.50					2,251.50
	SS-1	5	GALS	11.40	57.00					57.00
LABOR:										
B 3-2	FOREMAN 1MH X 8HRS X 3DAYS	24	MH			36.25	870.00			870.00

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Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
LABOR 6MH X 8HRS X 3DAYS	144	MH		-	15.00	2,160.00		-	2,160.00	
EQUIPMENT:				-		-		-	-	
TIRE BACKHOE 1UNIT X 8HRS X 2DAYS	16	HRS		-	26.10	417.60	50.00	800.00	1,217.60	
DUMP TRUCK 1UNIT X 8HRS X 1DAY	8	HRS		-	26.10	208.80	60.00	480.00	688.80	
DEDUCT FOR ELECTRICAL DUCT LINE									-	
MATERIALS:									-	
HOT MIX ASPHALT	-2	TONS	237.00	(474.00)					(474.00)	
SS-1	-1	GAL	11.40	(11.40)					(11.40)	
LABOR:									-	
FOREMAN 1MH X 8HRS X 1DAY	-8	MH			36.25	(290.00)			(290.00)	
LABOR 3MH X 8HRS X 1DAY	-24	MH			15.00	(360.00)			(360.00)	
EQUIPMENT:									-	
TIRE BACKHOE 1UNIT X 8HRS X 1DAY	-8	HRS			26.10	(208.80)	50.00	(400.00)	(608.80)	
DUMP TRUCK 1UNIT X 8HRS X 1DAY	-8	HRS			26.10	(208.80)	60.00	(480.00)	(688.80)	
									-	
C CLARA PRV				10,452.19		32,116.00		25,960.00	68,528.19	
C 1 EXTRA EXCAVATION AROUND 40LF INCLUDING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL				7,493.20		7,096.80		7,280.00	21,870.00	
C 1-1 MATERIALS:									-	
12" X 20' C900 DR18 PVC PIPE	60	LF	37.72	2,263.20		-		-	2,263.20	
PIPE LUBRICANT	2	QRTS	15.49	30.98		-		-	30.98	
SAND BEDDING	12	TONS	18.00	216.00		-		-	216.00	
RESTRAIN	2	EA	2,181.51	4,363.02		-		-	4,363.02	
8" X 45 DIG ELBOW MJ X MJ RETRAIN TYPE	4	EA	155.00	620.00		-		-	620.00	
C 1-2 LABOR:									-	
FOREMAN 1MH X 8HRS X 11DAYS	88	MH		-	36.25	3,190.00		-	3,190.00	
PLUMBER 1MH X 8HRS X 1DAY	8	MH		-	23.20	185.60		-	185.60	
HELPER 1MH X 8HRS X 11DAYS	88	MH		-	15.00	1,320.00		-	1,320.00	
EQUIPMENT:									-	
EXCAVATOR 1UNIT X 8HRS X 11DAYS	88	HRS		-	26.10	2,296.80	80.00	7,040.00	9,336.80	
DUMP TRUCK	4	HRS		-	26.10	104.40	60.00	240.00	344.40	
ELECTRICAL WORKS ARE ALREADY CONSIDERED. REVISED TO SHOW ELECTRICAL DEDUCTION									-	
C 1-3 DEDUCTION FOR ELECTRICAL DUCTLINE				(973.08)		(1,608.80)		(800.00)	(3,381.88)	
LABOR:									-	
FOREMAN 1MH X 8HRS X 2DAYS	-16	HRS			36.25	(580.00)			(580.00)	
ELECTRICIAN 1MH X 8HRS X 2DAY	-16	MH			23.20	(371.20)			(371.20)	
HELPER 1MH X 8HRS X 2DAYS	-16	MH			15.00	(240.00)			(240.00)	
EQUIPMENT:									-	
TIRE BACKHOE 1UNIT X 8HRS X 2DAYS	-16	HRS			26.10	(417.60)	50.00	(800.00)	(1,217.60)	
MATERIALS:									-	
PVC PIPE	-1	LOT	100.00	(100.00)					(100.00)	
3000 CONCRETE	-2	CY	136.54	(273.08)					(273.08)	
2X4 HANDHOLE	-1	LOT	500.00	(500.00)					(500.00)	
MISC. MATERIALS	-1	LOT	100.00	(100.00)					(100.00)	
C 2 ADDITIONAL POTHOLING				-		7,634.40		9,440.00	17,074.40	
MAR 20 AND 30, 2021 POTHOLING AS PER CONTRACT				-		-		-	-	
MAR 31 TO APRIL 1, 2021 ADDITIONAL POTHOLING 6" GOING TO FENCE.				-		-		-	-	
APR. 8 2021 ADDITIONAL POTHOLING 6" FROM FIRST VALVE MAKES 90 DEG TOWARDS NORTH DIRECTION				-		-		-	-	
MAY 1, 2021 ADDITIONAL POTHOLING 8" AND 10" INSIDE FENCE GOLF COURSES				-		-		-	-	
MAY 3, 2021 ADDITIONAL POTHOLING 8" AND 10" TEE AND GOES INSIDE THE FENCE. FOUND THE ASBESTOS 8" AFTER FENCE				-		-		-	-	
MAY 7, 2021 ADDITIONAL POTHOLING NEAR GOLF COURSE TO FIND 8" AND 12" LINE NOT FOUND BIG ROCK				-		-		-	-	
MAY 12, 2021 POTHOLING BACKFILLING ABOVE EXCAVATION				-		-		-	-	
MAY 13 TO 14 2021 ADDITIONAL POTHOLING NEAR GOLF COURSE REQUESTED TO EXTEND SOUTH SIDE TO FIND 8" AND 12" NOT FOUND				-		-		-	-	
MAY 15, 2021 ADDITIONAL POTHOLING 10" CONNECTION AND 12" T. FOUND 10" CONNECTION FROM CI TO ACP, 12" PVC IS NOT A TEE CONNECTION BUT 90 DEG ELBOW				-		-		-	-	
MAY 17 TO 18, 2021 BACKFILLING OF ALL REMAINING OPEN TRENCH POTHOLING				-		-		-	-	
C 2-2 LABOR:									-	
FOREMAN 1MH X 8HRS X 14DAYS	96	MH		-	36.25	3,480.00		-	3,480.00	
HELPER 1MH X 8HRS X 14DAYS	96	MH		-	15.00	1,440.00		-	1,440.00	
C 2-3 EQUIPMENT:									-	
EXCAVATOR 1UNIT X 8HRS X 12DAYS	96	HRS		-	26.10	2,505.60	80.00	7,680.00	10,185.60	
COMPACTOR 1UNIT X 8HRS X 3DAYS	24	HRS		-		-	15.00	360.00	360.00	
BOOM TRUCK 1UNIT X 8HRS X 1DAY	8	HRS		-	26.10	208.80	175.00	1,400.00	1,608.80	
									-	
ADDITIONAL TRAFFIC CONTROL MAINTENANCE AND ERRODED SOIL RE EXCAVATION				-		3,694.00		2,000.00	5,694.00	
C 3-1 LABOR:									-	
FOREMAN 1MH X 8HRS X 5DAYS	40	MH		-	36.25	1,450.00		-	1,450.00	
HELPER 2MH X 8HRS X 5DAYS	80	MH		-	15.00	1,200.00		-	1,200.00	
C 3-2 EQUIPMENT:									-	
TIRE BACKHOE 1 UNIT X 8HRS X 5DAYS	40	HRS		-	26.10	1,044.00	50.00	2,000.00	3,044.00	
ADDITIONAL WORK TEMPORARY BACKFILLING OF CLARA ROAD CROSSING DUE TO OUTAGE RE SCHEDULE INCLUDING RE EXCAVATION AND TRAFFIC CONTROL				1,566.84		7,686.80		5,560.00	14,813.64	
LABOR:									-	

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Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
FOREMAN 1MH X 8HRS X 7DAYS	56	MH			36.25	2,030.00			2,030.00	
HELPER 2MH X 8HRS X 7DAYS	112	MH			15.00	1,680.00			1,680.00	
HELPER TRAFFIC CONTROL 2MP X 8HRS X 7DAYS	112	MH			15.00	1,680.00			1,680.00	
EQUIPMENT:						-			-	
TIRE BACKHOE I UNIT X 8HRS X 7DAYS	56	HRS			26.10	1,461.60	50.00	2,800.00	4,261.60	
COMPACTOR I UNIT X 8HRS X 7DAYS	56	HRS				-	15.00	840.00	840.00	
DUMP TRUCK I UNIT X 8HRS X 4DAYS	32	HRS			26.10	835.20	60.00	1,920.00	2,755.20	
MATERIALS:						-			-	
SAND	34	TONS	18.00	618.84					618.84	
COLD MIX ASPHALT	4	TONS	237.00	948.00					948.00	
C5 ADDITIONAL POTHOLING TWO EXISTING VALVES REQUESTED BY GWA, REPLACE DAMAGE RISER PIPES AND PROVIDE NEW CONCRETE COLLAR DURING THE OUTAGE FOR 8" PIPE INSTALLATION				1,655.23		3,770.80		2,080.00	7,506.03	
LABOR:										
FOREMAN 1MH X 8HRS X 6DAYS	48	MH			36.25	1,740.00			1,740.00	
HELPER 1MH X 8HRS X 6DAYS	48	MH			15.00	720.00			720.00	
MASON 1MP X 8HRS X 2DAYS	16	MH			23.20	371.20			371.20	
EQUIPMENT:						-			-	
TIRE BACKHOE I UNIT X 8HRS X 4DAYS	32	HRS			26.10	835.20	50.00	1,600.00	2,435.20	
COMPACTOR I UNIT X 8HRS X 2DAYS	16	HRS				-	15.00	240.00	240.00	
DUMP TRUCK I UNIT X 4HRS	4	HRS			26.10	104.40	60.00	240.00	344.40	
MATERIALS:						-			-	
SAND	4	Ton	18.00	72.00					72.00	
CEMENT BAG 4000 PSI	75	BAGS	10.00	750.00					750.00	
FORMS AND REBAR	1	LOT	100.00	100.00					100.00	
8" D.I. PIPE	3	LGHT	125.00	375.00					375.00	
VALVE COVER	3	EA	119.41	358.23					358.23	
C6 CHANGING OF CORRODED CHAINLINK FENCE				710.00		1,400.00		400.00	2,510.00	
LABOR:										
FOREMAN 1MH X 8HRS X 2DAYS	16	MH			36.25	580.00			580.00	
HELPER 1MD X 8HRS X 2DAYS	16	MH			15.00	240.00			240.00	
CARPENTER 1MP X 8HRS X 2DAYS	16	MH			23.20	371.20			371.20	
EQUIPMENT:						-			-	
TIRE BACKHOE I UNIT X 8HRS X 1DAY	8	HRS			26.10	208.80	50.00	400.00	608.80	
MATERIALS:						-			-	
CHANLINK FENMCE	50	LF	12.20	610.00					610.00	
MISC. MATERIALS	1	LOT	100.00	100.00					100.00	
C8 RE CHLORINATION DUE TO DELAY OUTAGE						2,442.00			2,442.00	
LABOR:										
FOREMAN 1MH X 8HRS X 2DAYS	16	MH			36.25	580.00			580.00	
HELPER 1MH X 8HRS X 2DAYS	16	MH			15.00	240.00			240.00	
ALMER SANTOS PROPOSAL	1	LOT			1,622.00	1,622.00			1,622.00	
D KAISER PRV				69,629.34		25,744.50		18,990.00	114,363.84	
D 1 PRV 79 EXTRA EXCAVATION AROUND 160LF INCLUDING PIPING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL AND EXTRA POTHOLING DUE TO EXISTING LINE SHOWN ON PLAN DIFFER ON SITE				16,839.82		8,740.40		4,160.00	29,740.22	
- OCT. 29, 30, 2020 EXPLORATION OF MM43A EXISTING LINE NOT FOUND				-		-		-	-	
NOV1, 2, 4, 5 AND 10 ADDITIONAL POTHOLING NEAR MARINE CORP DRIVE INCLUDING BACKFILLING - JAN 30, FEB 1, 2, 3, FEB 6 AND 10, 2021 ADDITIONAL POTHOLING INNER ROAD AS PER C-132 EXISTING LINE NOT FOUND				-		-		-	-	
- APR. 26, 28 AND 29, 2021 ADDITIONAL POTHOLING FOR EXISTING 16" AND 14" EXISTING LINE NEAR THE GATE				-		-		-	-	
OCT. 18 AND 26 2021 ADDITIONAL POTHOLING AT GATE TANK ENTRANCE OUTLET SIDE REQUESTED BY GWA TO EXPLORE THE EXISTING GATE VALVE CONNECTION				-		-		-	-	
OCT. 27, 28, 2021 ADDITIONAL POTHOLING AT TANK INLET LINE REQUESTED BY GWA TO EXPLORE				-		-		-	-	
NOV. 1, 2, 4, 5 AND 10 2021 ADDITIONAL POTHOLING NEAR THE ROAD REQUESTED BY GWA TO EXPLORE THE CONNECTION OF EXISTING 16" VALVE AND 12" LINE ALONG THE ROAD MAY 26, 27 JUNE 1, 2 AND 3 EXPLORATION NEAR EXISTING STORAGE AREA FOR MM43A CONNECTION				-		-		-	-	
BACKFILLING AND COMPACTION OF ALL POTHOLING AREA 5DAYS				-		-		-	-	
ASPHALT RESTORATION OF ALL POTHOLING AREA 5DAYS				-		-		-	-	
D 1-1 MATERIALS:										
14X14 X 12 D.I. TEE MJ X MJ RESTRAIN TYPE	1	EA	733.94	733.94					733.94	
12" X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE	6	EA	249.33	1,495.98					1,495.98	
12" X 12" X 12" D.I. TEE MJ X MJ RESTRAIN TYPE	1	EA	418.88	418.88					418.88	
12" REPAIR COUPLING RES TRAIN TYPE (SEA NEEDED NEW LAYOUT MINUS 2 ON AS PER ORIGINAL PLAN)	4	EA	711.44	2,845.76					2,845.76	
12" X 90 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE	1	EA	301.46	301.46					301.46	
12" D.I. BLIND PLUG MJ TYPE	1	EA	121.95	121.95					121.95	
14" EZ GRIP MJ JOINT RETRAIN DEVICE	17	EA	152.17	2,586.89					2,586.89	
12" EZ GRIP MJ JOINT RETRAIN DEVICE	2	ea	131.78	263.56					263.56	
12" C900 PIPE (TOTAL LENGTH NEW LOC 180' MINUS ASPER ORIGINAL PLAN PIPE LENGTH 20')	120	LF	37.72	4,526.40					4,526.40	
HOT MIX ASPHAT	15	TONS	237.60	3,564.00					3,564.00	

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Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
SS1	15	Gallon	11.40	171.00					171.00	
D 1-2 LABOR:										
FOREMAN 1MH X 8HRS X 29 DAYS	232	MH	-	-	36.25	8,410.00	-	-	8,410.00	
PLUMBER 1MH X 8HRSX 2DAYS	16	MH	-	-	23.20	371.20	-	-	371.20	
HELPER 1MH X 8HRS X 29 DAYS	232	MH	-	-	15.00	3,480.00	-	-	3,480.00	
D 1-3 EQUIPMENT:										
GENERATOR AND CUTTING TOOLS 1 UNIT X 8HRS X 1DAY	8	HRS	-	-	-	-	15.00	120.00	120.00	
EXCAVATOR 1UNIT X 8HRS X 12DAYS	96	HRS	-	-	26.10	2,505.60	80.00	7,680.00	10,185.60	
DUMP TRUCK 1UNIT X 8HRS X 1DAY DEDUCT ORIGINAL EXCAVATION AROUND 20LF INCLUDING BACKFILLING AND COMPACTION. TO INCLUDE UTILITY CROSSING AND TRAFFIC	8	HRS	-	-	-	-	60.00	480.00	480.00	
FOREMAN 1MH X 8HRS X 2DAYS	-16	MH	-	-	36.25	(580.00)	-	-	(580.00)	
PLUMBER 1MH X 8HRSX 2DAYS	-16	MH	-	-	23.20	(371.20)	-	-	(371.20)	
HELPER 2MH X 8HRS X 2DAYS	-32	MH	-	-	15.00	(480.00)	-	-	(480.00)	
TRAFFIC CONTROL - DEDUCTION										
Cone and delineator install - Helper 2 x 8 x 2 days	-32	MH	-	-	15.00	(480.00)	-	-	(480.00)	
Signs	-2	Ea	95.00	(190.00)	-	-	-	-	(190.00)	
EQUIPMENT:										
GENERATOR AND CUTTING TOOLS 1 UNIT X 8HRS X 2DAYS	-16	HRS	-	-	-	-	15.00	(240.00)	(240.00)	
EXCAVATOR 1UNIT X 8HRS X 2DAYS	-16	HRS	-	-	26.10	(417.60)	80.00	(1,280.00)	(1,697.60)	
DEDUCTION INSTALLATION OF 80LF 14" WATERLINE										
LABOR:										
FOREMAN 1MH X 8HRS X 3DAYS	-24	MH	-	-	36.25	(870.00)	-	-	(870.00)	
PLUMBER 1MH X 8HRSX 3DAYS	-24	MH	-	-	23.20	(556.80)	-	-	(556.80)	
HELPER 2MH X 8HRS X 3DAYS	-48	MH	-	-	15.00	(720.00)	-	-	(720.00)	
EQUIPMENT:										
TIRE BACKHOE 1 UNIT X 8HRS X 3DAYS	-24	HRS	-	-	26.10	(626.40)	50.00	(1,200.00)	(1,826.40)	
DEDUCT REPLACING MM12C METER										
FOREMAN 1MH X 8HRS X 1DAY	-8	MH	-	-	36.25	(290.00)	-	-	(290.00)	
PLUMBER 1MH X 8HRSX 1DAY	-8	MH	-	-	23.20	(185.60)	-	-	(185.60)	
HELPER 2MH X 8HRS X 1DAYS	-16	MH	-	-	15.00	(240.00)	-	-	(240.00)	
EQUIPMENT:										
BOOM TRUCK1 UNIT X 8HRS X 1DAY	-8	HRS	-	-	26.10	(208.80)	175.00	(1,400.00)	(1,608.80)	
KAISER PRV 43A AND 43B TO INCLUDE UTILITY CROSSING AND TRAFFIC CONTROL. DUE TO EXISTING LINE NOT SHOWN ON PLANS DIFFERENT SITE CONDITION										
D 2										
				34,211.09		4,857.20		4,560.00	43,628.29	
D 2-1 MATERIALS:										
12" C900 PIPE (TOTAL LENGTH NEW LOC 40' MINUS ASPER ORIGINAL PLAN PIPE LENGTH 20')	20	LF	37.72	754.40					754.40	
16"X 16" TEE D.I. MJ X MJ RESTRAIN TYPE	2	EA	956.08	1,912.16					1,912.16	
16" X 45 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE	2	EA	487.78	975.56					975.56	
16" BUTTERFLY VALVE ORIGINAL PLAN 2EA NEW LAYOUT 3EA	1	EA	2,899.77	2,899.77					2,899.77	
16" C900 PIPE DR 18	40	LF	65.64	2,625.60					2,625.60	
16" X 45 DEG. D.I. ELBOW MJ X MJ RESTRAIN TYPE FOR PRV 43B EXISTIN LINE OFFSET	2	EA	487.78	975.56					975.56	
16" REPAIR COUPLING RESTRAIN TYPE	2	EA	3,919.30	7,838.60					7,838.60	
16" EZ GRIP MJ JOINT RETRAIN DEVICE	16	EA	205.28	3,284.48					3,284.48	
RESTRAIN	2	EA	2,181.51	4,363.02					4,363.02	
RESTRAIN	2	EA	3,954.45	7,908.90					7,908.90	
PIPE LUBE	8	QRTS	15.38	123.04					123.04	
16 X 11 1/4" DEG ELBOW MJ X MJ RESTRAIN TYPE	1	EA	550.00	550.00					550.00	
D 2-2 LABOR:										
FOREMAN 1MH X 8HRS X 5AYS	40	MH	-	-	36.25	1,450.00	-	-	1,450.00	
PLUMBER 1MH X 8HRS X 5DAYS	40	MH	-	-	23.20	928.00	-	-	928.00	
HELPER 1MH X 8HRS X 5DAYS	40	MH	-	-	15.00	600.00	-	-	600.00	
D 2-3 EQUIPMENT:										
TIRE BACKHOE 1UNIT X 8HRS X 5DAYS	40	HRS	-	-	26.10	1,044.00	50.00	2,000.00	3,044.00	
EXCAVATOR 1UNIT X 8HRS X 4DAYS	32	HRS	-	-	26.10	835.20	80.00	2,560.00	3,395.20	
D3 KAISER PRV ABANDONMENT AND REMOVAL OF EXISTING 8" PRV OR METER										
				11,467.45		7,650.40		8,000.00	27,117.85	
D 3-1 MATERIALS:										
8" BLIND FLANGE	4.00	EA	129.85	518.60					518.60	
8" BNG SET STAINLESS STEEL	4.00	EA	27.68	110.72					110.72	
8" MJ PLUG	1.00	EA	77.52	77.52					77.52	
8" MJ CAP RESTRAIN TYPE	1.00	EA	77.52	77.52					77.52	
8" EZ GRIP MJ JOINT RETRAIN DEVICE	2.00	EA	59.86	119.71					119.71	
12" MJ CAP RESTRAIN TYPE	2.00	EA	121.95	243.90					243.90	
12 X 12 X12 D.I. TEE MJ X MJ RESTRAIN TYPE	1.00	EA	1,167.72	1,167.72					1,167.72	
12" Megalog MJ Restrained	3.00	Ea	311.55	934.65					934.65	
12 X 45 DEG D.I. ELBOW MJ X MJ RESTRAIN TYPE	2.00	EA	198.84	397.68					397.68	
12" ASBESTOS PIPE TO C900 REPAIR COUPLING RESTRAIN	2.00	EA	2,166.15	4,332.30					4,332.30	
12" EZ GRIP MJ JOINT RETRAIN DEVICE	13.00	EA	114.39	1,487.13					1,487.13	
10" ASBESTOS PIPE TO C900 REPAIR COUPLING RESTRAIN	1.00	EA	1,800.00	1,800.00					1,800.00	
MISC MATERIALS	1.00	LOT	200.00	200.00					200.00	
10 ASBESTOS PIPE CAP	1.00	EA	-	-					-	
LABOR REMOVAL OF EXISTING 8" PRV AND INSTALL PLUGS AND BACKFILL EXISTING VAULT NEAR GOLF COURSE TWO LOCATION										
D 3-2										

CCU Regular Board Meeting - GWA

PROJECT: PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1


OWNER: GUAM WATER WORKS AUTHORITY

Change Order for Design Change at Various Sites

CHANGE ORDER # 3 REV 3

DATED:

July 15, 2022

 SUMITOMO MITSUI CONSTRUCTION CO.,LTD. Guam Office : P. O. Box 9670 Tamuning, Guam 96931				MATERIAL		LABOR		EQUIPMENT		TOTAL
Work Description		QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount
LABOR:										
	FOREMAN 1MH X 8HRS X 5DAYS	40.00	MH	-	-	36.25	1,450.00	-	-	1,450.00
	PLUMBER 1MH X 8HRS X 3DAYS	24.00	MH	-	-	23.20	556.80	-	-	556.80
	HELPER 2MH X 8HRS X 5DAYS	80.00	MH	-	-	15.00	1,200.00	-	-	1,200.00
EQUIPMENT:										
	TIRE BACKHOE 1UNIT X 8HRS X 5DAYS	40.00	HRS	-	-	26.10	1,044.00	50.00	2,000.00	3,044.00
	BOOMTRUCK 1UNIT X 8HRS X 2DAYS	16.00	HRS	-	-	26.10	417.60	175.00	2,800.00	3,217.60
	PUMP 1UNIT X 8HRS X 2DAYS	16.00	HRS	-	-	-	-	25.00	400.00	400.00
D 3-3	LABOR REMOVAL OF EXISTING 8" METER AND INSTALL PLUGS AND BACKFILL EXISTING VAULT NEAR TANK AREA				-		-		-	-
LABOR:										
	FOREMAN 1MH X 8HRS X 3DAYS	24.00	MH	-	-	36.25	870.00	-	-	870.00
	PLUMBER 1MH X 8HRS X 3AYS	24.00	MH	-	-	23.20	556.80	-	-	556.80
	HELPER 2MH X 8HRS X 3DAYS	48.00	MH	-	-	15.00	720.00	-	-	720.00
EQUIPMENT:										
	TIRE BACKHOE 1UNIT X 8HRS X 3DAYS	24.00	HRS	-	-	26.10	626.40	50.00	1,200.00	1,826.40
	BOOMTRUCK 1UNIT X 8HRS X 1DAY	8.00	HRS	-	-	26.10	208.80	175.00	1,400.00	1,608.80
	PUMP 1UNIT X 8HRS X 1DAY	8.00	HRS	-	-	-	-	25.00	200.00	200.00
D 4	INLET PIPING ADJUSTMENT INCLUDING PIPING AND BACKFILLING				4,680.80		3,937.60		1,920.00	10,538.40
MATERIALS:										
D 4-1	12" C900 PIPE	40	LF	37.72	1,508.92	-	-	-	-	1,508.92
	12" REPAIR COUPLING RESTRAIN TYPE	2.00	EA	711.44	1,422.88	-	-	-	-	1,422.88
	RESTRAIN CONCRETING	1.00	LOT	250.00	250.00	-	-	-	-	250.00
	MISC MATERIALS	1.00	LOT	100.00	100.00	-	-	-	-	100.00
	ASPHALT RESTORATION	5.00	TONS	257.00	1,285.00	-	-	-	-	1,285.00
	SS1	10.00	Gallon	11.40	114.00	-	-	-	-	114.00
D 4-2	LABOR:				-		-		-	-
	FOREMAN 1MH X 8HRS X 4DAYS	32.00	MH	-	-	36.25	1,160.00	-	-	1,160.00
	PLUMBER 2MH X 8HRS X 2DAYS	32.00	MH	-	-	23.20	742.40	-	-	742.40
	LABOR 1MH X 8HRS X 4DAYS	32.00	MH	-	-	15.00	480.00	-	-	480.00
	LABOR PIPING 6MH X 8HRS X 1DAY	48.00	MH	-	-	15.00	720.00	-	-	720.00
D 4-3	EQUIPMENT:				-		-		-	-
	TIRE BACKHOE 1 UNIT X 8HRS X 4DAYS	32.00	HRS	-	-	26.10	835.20	50.00	1,600.00	2,435.20
	GENERATOR 1 UNIT X 8HRS X 1DAY	8.00	HRS	-	-	-	-	15.00	120.00	120.00
	PUMP 1 UNIT X 8HRS X 1DAY	8.00	HRS	-	-	-	-	25.00	200.00	200.00
D5	ADDITIONAL WORK TO INSTALL TEE BETWEEN PRV 79 AND EXISTING 12" GWA LINE INCLUDING INSTALLATION OF 12" GATE VALVE AT EXISTING 12" LINE. GATE VALVE WILL BE SUPPLIED BY GWA				1,513.77		410.00		350.00	2,273.77
	FOREMAN 1MH X 4HRS	4.00	MH	-	-	36.25	145.00	-	-	145.00
	PLUMBER 1MH X 8HRS	4.00	MH	-	-	23.20	92.80	-	-	92.80
	LABOR 2MH X 8HRS	8.00	MH	-	-	15.00	120.00	-	-	120.00
EQUIPMENT:										
	BOOM TRUCK 1 UNIT X 2HRS	2.00	HRS	-	-	26.10	52.20	175.00	350.00	402.20
MATERIALS:										
	12" TEE MJ	1	EA	804.70	804.70	-	-	-	-	804.70
	12 STAR GRIP	4	EA	143.96	575.85	-	-	-	-	575.85
	12" CAP	1	EA	133.22	133.22	-	-	-	-	133.22
D6	ADDITIONAL WORK TO CONNECT EXISTING 2" LINE TO NEW 12" LINE PRV 79				916.40		148.90		-	1,065.30
LABOR:										
	FOREMAN 1MH X 2HRS	2	MH	-	-	36.25	72.50	-	-	72.50
	PLUMBER 1MH X 2HRS	2	MH	-	-	23.20	46.40	-	-	46.40
	LABOR 1MH X 2HRS	2	MH	-	-	15.00	30.00	-	-	30.00
MATERIALS:										
	12" X 2" SADDLE STAINLESS STEEL STRAP	1	EA	150.00	150.00	-	-	-	-	150.00
	2" CORP STOP BRASS	1	EA	498.00	498.00	-	-	-	-	498.00
	2" FEMALE ADAPTER SCH. 80	2	EA	9.00	18.00	-	-	-	-	18.00
	2" PIPE PVC SCH. 80	1	LGHT	70.00	70.00	-	-	-	-	70.00
	2" ELBOW 45 DEG.	2	EA	8.50	17.00	-	-	-	-	17.00
	PVC CEMENT HD FOR SCH. 80	1	QRT	19.00	19.00	-	-	-	-	19.00
	PVC PRIMER HD FOR SCH 80	1	QRT	17.00	17.00	-	-	-	-	17.00
	TEFFLON TAPE	1	ROLL	2.40	2.40	-	-	-	-	2.40
	2" GATE VALVE BRASS	1	EA	125.00	125.00	-	-	-	-	125.00
E	ADDITIONAL FLOWABLE COST FOR ELECTRICAL DUCTLINE				23,169.33		(10,423.60)		(11,440.00)	1,305.73
MATERIALS:										
E 1-1	CARNATION				-		-		-	-
	CR - HH3	40.67	CY	118.80	4,831.60	-	-	-	-	4,831.60
	HH3 - MM11C	7.67	CY	118.80	910.96	-	-	-	-	910.96
	HH3 -MM11E	1.67	CY	118.80	198.40	-	-	-	-	198.40
	HH3 - PRV 11	44.00	CY	118.80	5,227.20	-	-	-	-	5,227.20
	HH3 - PRV 11 ROAD CROSSING AS PER CONTRACT	-15.00	CY	118.80	(1,782.00)	-	-	-	-	(1,782.00)
	HH3 - PRV 15	18.50	CY	118.80	2,197.80	-	-	-	-	2,197.80
	HH3 = PRV 15 ROAD CROSSING AS PER CONTRACT	-6.50	CY	118.80	(772.20)	-	-	-	-	(772.20)
	PRV 15 - MM11F	6.00	CY	118.80	712.80	-	-	-	-	712.80
	PRV15 - PRV 76	23.50	CY	118.80	2,791.80	-	-	-	-	2,791.80
OKKODO										
	PWER POLE TO PAD	4.00	CY	118.80	475.20	-	-	-	-	475.20
	PAD TO MM04C	4.33	CY	118.80	514.40	-	-	-	-	514.40
YSENGSONG										
	PRV 77 - PUMP ROOM	2.00	CY	118.80	237.60	-	-	-	-	237.60

CCU Regular Board Meeting - GWA

PROJECT: PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1


OWNER: GUAM WATER WORKS AUTHORITY

Change Order for Design Change at Various Sites

CHANGE ORDER # 3 REV 3

DATED:

July 15, 2022

 SUMITOMO MITSUI CONSTRUCTION CO.,LTD. Guam Office : P. O. Box 9670 Tamuning, Guam 96931				MATERIAL		LABOR		EQUIPMENT		TOTAL
Work Description	QTY	Units	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
HH1 ROAD CROSSING	-1.11		118.80	(131.87)		-		-	(131.87)	
CLARA				-		-		-	-	
PRV 78 - PUMP ROOM	9.00	CY	118.80	1,069.20		-		-	1,069.20	
HH2 TO PUMP STATION PARTIAL KAISER	-3.70		118.80	(439.56)		-		-	(439.56)	
PRV 79 - CONTROL ROOM TO PRV 43A,43B AND 80	60.00	CY	118.80	7,128.00		-		-	7,128.00	
E 1-2 LABOR TO INSTALL FLOWABLE FILL				-		-		-	-	
LABOR:				-		-		-	-	
FOREMAN 1MH X 8HRS X 11DAYS	88.00	MH	-	-	36.25	3,190.00		-	3,190.00	
HELPER 2MH X 8HRS X 11DAYS	176.00	MH	-	-	15.00	2,640.00		-	2,640.00	
DEDUCT BACKFILLING WITHOUT FLOWABLE FILL				-		-		-	-	
LABOR:				-		-		-	-	
FOREMAN 1MH X 8HRS X 22DAYS	-176.00	MH	-	-	36.25	(6,380.00)		-	(6,380.00)	
HELPER 2MH X 8HRS X 22DAYS	-352.00	MH	-	-	15.00	(5,280.00)		-	(5,280.00)	
E 1-4 EQUIPMENT:				-		-		-	-	
EXCAVATOR 1UNIT X 8HRS X 11DAYS	-88.00	HRS	-	-	26.10	(2,296.80)	80.00	(7,040.00)	(9,336.80)	
TIRE BACKHOE 1UNIT X 8HRS X 11DAYS	-88.00	HRS	-	-	26.10	(2,296.80)	50.00	(4,400.00)	(6,696.80)	
				-		-		-	-	
F ADDITIVE DEDUCTIVE SCADA POLES INCLUDING ADDITIONAL PULL BOX AND WEATHER HEAD INSTALLATION				277.61		4,687.20		720.00	5,684.81	
DEDUCTIVE COST				-		-		-	-	
DEDUCTIVE COST FOR SCADA POLE CARNATION AS PER DRAWING NO. E-501 STEEL POLE	1.00	EA	(5,558.57)	(5,558.57)		-		-	(5,558.57)	
DEDUCTIVE COST FOR SCADA POLE KAISER AS PER DRAWING NO. E-501 STEEL POLE	1.00	EA	(2,865.69)	(2,865.69)		-		-	(2,865.69)	
ADDITIVE COST				-		-		-	-	
ADDITIVE 55 FT POLE NEEDED FOR KAISER TO MAKE SURE WE CAN ELEVATE THE ANTENNA TO HAVE LINE SITE TO THE EXISTING GPA SCADA ANTENNA	1.00	EA	8,000.00	8,000.00		-		-	8,000.00	
2" MYERS HUB	6.00	EA	14.00	84.00		-		-	84.00	
YIGO	1.00	EA	501.88	501.88		-		-	501.88	
2" WEATHER HEAD	6.00	EA	19.33	115.99		-		-	115.99	
LABOR:				-		-		-	-	
FOREMAN 1MH X 8HRS X 6DAYS	48.00	MH	-	-	36.25	1,740.00		-	1,740.00	
ELECTRICIAN 2MH X 8HRS X 6DAYS	96.00	MH	-	-	23.20	2,227.20		-	2,227.20	
HELPER 1MH X 8HRS X 6DAYS	48.00	MH	-	-	15.00	720.00		-	720.00	
EQUIPMENT:				-		-		-	-	
GENERATOR AND CUTTING TOOLS I UNIT X 8HRS X 6DAYS	48.00	HRS	-	-	-	-	15.00	720.00	720.00	
				-		-		-	-	
G ADDITIONAL WORK KAISER AREA POTHOLING OF EXISTING VALVE IN THE ROAD TO INVESTIGATE IF THE LINE IS CONNECTED, IF IT IS CUT AND PLUG EXISTING 12" LINE. TO INCLUDE TRAFFIC CONTROL CLOSE AT DAY AND OPEN EVERY DAY 5:00 p.m. TO INCLUDE FLOWABLE FILL OF EXISTING PRV AND POT HOLE AREA JAN 28,31 FEB 1,2,17,18,25AND 30 AND ASPHALT RESTORATION 4 DAYS				7,159.22		8,865.60		4,800.00	20,824.82	
MATERIALS:				-		-		-	-	
12" PLUG MJ TYPE	1	EA	102.48	102.48		-		-	102.48	
12" MJ BNG SET	1	EA	110.74	110.74		-		-	110.74	
TRAFFIC CONTROL	1	LOT	1,500.00	1,500.00		-		-	1,500.00	
SAND BEDDING	1	LOT	100.00	100.00		-		-	100.00	
FLOWABLE CONCRETE ABANDONED PRV	27	CY	118.80	3,207.60		-		-	3,207.60	
FLOWABLE CONCRETE ROAD SIDE	18	CY	118.80	2,138.40		-		-	2,138.40	
LABOR:				-		-		-	-	
FOREMAN 1MH X 8HRS X 12DAYS	96	MH	-	-	36.25	3,480.00		-	3,480.00	
HELPER 2MH X 8HRS X 12DAYS	192	MH	-	-	15.00	2,880.00		-	2,880.00	
EQUIPMENT:				-		-		-	-	
TIRE BACKHOE 1 UNIT X 8HRS X 12DAYS	96	HRS	-	-	26.10	2,505.60	50.00	4,800.00	7,305.60	
				-		-		-	-	
H EXTENDED OVERHEAD	10.50	Mon		26,124.00		269,427.78		38,866.54	334,418.32	
INSURANCE EXPENSES				-		-		-	-	
AUTO INSURANCE 10.5 month for Staff Vehicle 1 to 3 \$ 2339/12 month	22.05	Mon		-		-	194.92	4,297.91	4,297.91	
AUTO INSURANCE 10.5 month for Staff Vehicle 4 to 6 \$ 418/12 month	15.75	Mon		-		-	34.83	548.63	548.63	
HEALTH INSURANCE 3 mem x 10.5 month	31.50	Mon		-	155.00	4,882.50		-	4,882.50	
SALARIES				-		-		-	-	
1. SENIOR PROJECT MANAGER 30.0%	3.15	Mon		-	8,000.00	25,200.00		-	25,200.00	
2. PROJECT MANAGER 80.0%	8.40	Mon		-	7,000.00	58,800.00		-	58,800.00	
3. PROJECT ENGINEER 100.0%	10.50	Mon		-	4,500.00	47,250.00		-	47,250.00	
4. SITE SUPERVISOR 100.0%	10.50	Mon		-	3,500.00	36,750.00		-	36,750.00	
5. SITE SAFETY 30.0%	3.15	Mon		-	5,800.00	18,270.00		-	18,270.00	
6. MECHANIC 20.0%	2.10	Mon		-	3,500.00	7,350.00		-	7,350.00	
ADMIN 20.0%	2.10	Mon		-	2,560.00	5,376.00		-	5,376.00	
Fringe Benefits 32.94%	1.00	Lot		-	65,549.28	65,549.28		-	65,549.28	
GENERAL				-		-		-	-	
PICK UP for Staff 1 to 6	37.80	Mon		-	-	-	900.00	34,020.00	34,020.00	
GASOLINE	37.80	Mon	500.00	18,900.00		-		-	18,900.00	
MOBILE PHONE	37.80	Mon	80.00	3,024.00		-		-	3,024.00	
STATIONARY EXPENSES	10.50	Mon	100.00	1,050.00		-		-	1,050.00	
SAFETY MATERIALS	10.50	Mon	300.00	3,150.00		-		-	3,150.00	
I Project General Liability Insurance 0.5%	1.00	Lot	5,500.00	5,500.00		-		-	5,500.00	
J BOND for extension:	1.00	LOT	2,678.66	2,678.66		-		-	2,678.66	
Sub total									632,231.51	
Over Head & Mark Up		15%							94,834.73	

CCU Regular Board Meeting - GWA

PROJECT: PRESSURE ZONE REALIGNMENT CONSTRUCTION PHASE 1


OWNER: GUAM WATER WORKS AUTHORITY

Change Order for Design Change at Various Sites

CHANGE ORDER # 3 REV 3

DATED:


July 15, 2022

 SUMITOMO MITSUI CONSTRUCTION CO.,LTD. Guam Office : P. O. Box 9670 Tamuning, Guam 96931										
Work Description		QTY	Units	MATERIAL		LABOR		EQUIPMENT		TOTAL
				Rate	Amount	Rate	Amount	Rate	Amount	Amount
GRT 5.263%										38,265.50
CHANGE ORDER AMOUNT										\$ 765,331.74

ATTACHMENT B

CARNATION - MARBO

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 20-Oct-20		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 6		
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Clear and grub electrical line		SMCC	1	Engineer	8	
		SMCC	1	Supervisor	8	
Exploration at Marbo PRV		SMCC	1	Operator	8	
		SMCC	1	Safety officer	4	
		HW Lee construction	1	Helper	8	
Warehouse						
Cutting of rebars for control room + PRV		HW Lee construction	6	Skilled	48	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	92
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	185.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	277.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
Pavement cutter						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Pavement cutter	8 hrs			
		1 Boomtruck	2 hrs			
		1 PC 200 Komatsu Excavator	8 hrs			
NOTE: Existing waterline in plan 6". During exploration it was found to be 12"						
				_____ CONTRACTOR/SUPERINTENDENT DATE		

DAILY PRODUCTION REPORT				DATE: 21-Oct-20		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 7		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Rainy		MAX. TEMP.:		
				MIN. TEMP.:		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation, Marbo PRV		SMCC	1	PM	8	
Pavement cutting		SMCC	1	Enginner	8	
Excavation started		SMCC	1	Supervisor	8	
		SMCC	1	Operator	8	
		HW Lee construction	1	Helper	8	
Warehouse						
Cutting of rebars + angle irons for PRV + Control room , handholes		HW Lee construction	4	Skilled	32	
		HW Lee construction	1	Supervisor	8	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	80
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	277.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	357.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
2 feet bucket						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 PC 200 Excavator		8 hrs				
1 Pavement cutter		8 hrs				
1 Boom truck		1 hrs		Delivery of 2' bucket		
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 3-Nov-20		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 20		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Basecourse levelling and compaction		SMCC	1	Enginner	8	
		SMCC	2	Supervisor	16	
1 basecourse to site and 4 disposal material hauling.		SMCC	1	Safety officer	4	
		SMCC	2	Operators	16	
Carnation		SMCC	1	D.Truck driver	8	
Valve Exploration		SMCC	1	B.Truck Driver	1	
Rebar installation at Marbo PRV76		Hyun Hee	1	Helper	1	
		HW Lee construction	4	Helpers	32	
Note1 : Valve exploration at Carnation with Backhoe for GWA to confirm		HW Lee construction	1	Supervisor	8	
Note2: Work standby from 9:15 am to 1:30pm due to breakdown of GPA crane		HW Lee construction	1	Owner	8	
which came for unloading powerpoles		HW Lee construction	5	Skilled	40	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	150
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	1069.5
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		1219.5
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET	
Equipment checklist. Excavation Inspection. COVID-19 Temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
Basecourse 1 load.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
2 PC 200 Komatsu excavators		16 hrs				
1 Boom truck		1 hrs				
1 Dump truck		8 hrs				
1 Jumping jack		8 hrs				
1 Tire backhoe		2 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

CARNATION A2

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 17-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 215		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Excavation for waterline exposure East side of backroad for road crossing		SMCC	1	Engineer	8	
Flowable fill Electrical runway		SMCC	3	Operator	24	
Excavation for straddle block						
		HW Lee Construction	1	Supervisor	8	
		HW Lee Construction	2	Skilled	16	
Kaiser		HW Lee Construction	4	Helper	32	
Control room CMU grout. Concrete. Electrical line near PRV concrete.		Guam Advance	1	Supervisor	8	
		Guam Advance	1	Skilled	8	
Clara		Guam Advance	2	Helper	16	
Additional potholing						
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 128	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 18280	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 18408	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 PC200 Excavator	8 hrs			
		1 Tirebackhoe	8 hrs			
		1 Mini Excavator	8 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 18-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 216		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. / MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Excavation for waterline exposure East side of backroad for road crossing		SMCC	1	Engineer	8	
Mobilisation of PC200 with breaker		SMCC	4	Operator	27	
PRV11 outside leak repair.						
Material movement from the road excavation		HW Lee Construction	1	Supervisor	8	
Control room footing concrete		HW Lee Construction	2	Skilled	16	
Marbo PRV manhole cover frame concrete		HW Lee Construction	5	Helper	40	
Kaiser		Guam Advance	1	Supervisor	8	
Control room second lift wall CMU		Guam Advance	1	Skilled	8	
		Guam Advance	2	Helper	16	
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	139
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	18408
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	18547
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 PC200 Excavator	8 hrs			
		1 Tirebackhoe	8 hrs			
		1 Mini Excavator	8 hrs			
		1 PC200 Excavator breaker	3 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 19-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 217		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Excavation for 12" waterline connection road crossing and traffic control		SMCC	1	Engineer	8	
Waterline 12" pipes delivery		SMCC	4	Operator	32	
Control room electrical rough in		SMCC	1	B. Truck operator	4	
New waterline not in the plan found 12" trench. Have to decide connect or go above or below		HW Lee Construction	1	Supervisor	8	
Material movement from the road excavation		HW Lee Construction	2	Skilled	16	
Material movement from the road excavation		HW Lee Construction	5	Helper	40	
Kaiser		Guam Advance	1	Supervisor	8	
Control room second lift wall CMU		Guam Advance	1	Skilled	8	
Okkodo		Guam Advance	2	Helper	16	
MM04C Form removal						
5S activities						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	148
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 PC200 Excavator	8 hrs			
		1 Tirebackhoe	8 hrs			
		1 Mini Excavator	8 hrs			
		1 PC200 Excavator breaker	8 hrs			
		1 Boom Truck	4 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 20-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 218		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting		SMCC	1	PM	8	
Carnation		SMCC	1	Engineer	8	
Excavation for 12" waterline connection road crossing and traffic control		SMCC	4	Operator	32	
Excavation for PRV connection		SMCC	1	Safety officer	4	
Material movement from the road excavation		HW Lee Construction	1	Supervisor	8	
Control room electrical						
Kaiser		HW Lee Construction	4	Helper	32	
Additional potholing to find 14" connected to 12" on other side inside gate		Guam Advance	1	Supervisor	8	
		Guam Advance	2	Skilled	16	
Clara		Guam Advance	4	Helper	32	
Waterline installation. Sand bedding.						
End cap installation for pressure testing						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	148
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	18695
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	18843	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 PC200 Excavator	8 hrs			
		1 Tirebackhoe	8 hrs			
		1 Mini Excavator	8 hrs			
		1 PC200 Excavator breaker	8 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 21-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 219	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. / MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation <i>west</i>		SMCC	1	PM	8
Excavation for exposing the waterline on east side of back road. Found at 5'		SMCC	1	Engineer	8
Outage for Marbo PRv connection to mainline		SMCC	4	Operator	32
Formwork and concrete thrust block		SMCC	1	B. Truck operator	4
Control room foundation electrical concrete		HW Lee Construction	1	Supervisor	8
Steel plate delivery		HW Lee Construction	2	Skilled	16
Kaiser		HW Lee Construction	4	Helper	32
2nd lift wall control room CMU concrete		Guam Advance	1	Supervisor	8
		Guam Advance	3	Skilled	24
		Guam Advance	5	Helper	40
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		TOTAL WORK HOURS ON JOBSITE THIS DATE:		180	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		18843	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 19023	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC200 Excavator	8 hrs		
		1 Tirebackhoe	8 hrs		
		1 Mini Excavator	8 hrs		
		1 PC200 Excavator breaker	8 hrs		
		1 Boom truck	4 hrs		
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 24-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 222		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Excavation waterline crossing backroad on centre lanes closure traffic control		SMCC	1	Engineer	8	
Breaker steel plate cold mix						
Control room electrical work						
		HW Lee Construction	1	Supervisor	8	
		HW Lee Construction	3	Helper	24	
		SMCC	3	Operator	24	
		Guam Advance	1	Skilled	8	
		Guam Advance	2	Helper	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		96
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		19023
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		19119	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 PC200 Excavator		8 hrs				
1 Tirebackhow		8 hrs				
1 PC200 Breaker		8 hrs				
1 Mini Excavator		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 25-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 223	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Excavation waterline crossing backroad on centre lanes closure traffic control		SMCC	1	Engineer	8
Breaker steel plate cold mix		SMCC	3	Operator	24
Control room electrical work					
PRV76 manhole cover finish work		HW Lee Construction	1	Supervisor	8
Clearing east side blue water line for connections					
Found GPA 2 power line trenches with flowable fill on trench, onw with ground wire at 21" from top		HW Lee Construction	4	Helper	32
		Guam Advance	1	Supervisor	8
		Guam Advance	1	Skilled	8
Kaiser		Guam Advance	2	Helper	16
Excavation for electrical trench inside water tank area connecting vaults and ctr					
Outage for MM12B disconnect from E 14"					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	112
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	19231
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200 Excavator		8 hrs			
1 Tirebackhoe		8 hrs			
1 PC200 Breaker		8 hrs			
1 Mini Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 2-Jun-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 231	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Garnation		SMCC	1	PM	8
Mobilisation of breaker backhoe		SMCC	1	Engineer	8
Excavation for ARV					
Excavation for waterline across backroad		SMCC	4	Operators	24.5
Kaiser		HW Lee Construction	1	Supervisor	8
Control room roof slab formwork		HW Lee Construction	4	Skilled	32
Exploration for reducer 16**12" near storage area. Waterline from tank		HW Lee Construction	4	Helper	32
Ysengsong					
Thrust block formwork					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 mini excavator			8 hrs
		1 bakhoe			6 hrs
		1 backhoe with breaker			8 hrs
		1 PC200 Excavator			2 hrs
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 3-Jun-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 232		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting		SMCC	1	PM	8	
Carnation		SMCC	1	Engineer	8	
PRV76 backfill and compaction 3rd nd 4th lift one side		SMCC	1	Safety officer	4	
Excavation for waterline across backroad		SMCC	3	Operators	24	
Excavation for electrical trench across backroad		HW Lee Construction	1	Supervisor	8	
control room electrical work		HW Lee Construction	4	Skilled	32	
		HW Lee Construction	4	Helper	32	
Kaiser						
Control room roof slab formwork and rebar		Guam Advance	1	Skilled	8	
Exploration for reducer 16"*12" near storage area. Waterline from tank		Guam Advance	2	Helpers	16	
Hatch installation MM43A and B PRV80						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	140
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	19892
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	20032
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Mini Excavator			8 hrs	
		1 backhoe			8 hrs	
		1 backhoe with breaker			8 hrs	
			_____ CONTRACTOR/SUPERINTENDENT DATE			

PRV 15 cleaning / concrete
 crust rock

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 1-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 383		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP.:	MIN. TEMP.:	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8	
Plastering PRV15		SMCC	3	Operator	24	
Flowmeter vaults wall chipping for electrical conduit		SMCC	1	B truck oprtr	4	
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8	
Kaiser		HW Lee Construction	4	Skilled	32	
Additional potholing near marine drive road valve 16" to 12"		HW Lee Construction	3	Helper	24	
Concrete barrier for traffic control and safety		Almer Santos	1	Skilled	1	
Backfilling of additional potholing near kaiser outlet		Guam Advance	3	Skilled (E)	24	
14" Chlorination 1st sample						
Terao						
Meter vault 1st lift wall rebar installation						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	133
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	34216
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	34349
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Med Excavator with breaker		8 hrs				
1 Mini Excavator		8 hrs				
2 Tirebackhoe		16 hrs				
1 Boom truck		4 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 2-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 384	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.:	MIN. TEMP.:
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8
Plastering PRV15 pipe support		SMCC	3	Operator	24
Flowmeter vaults wall chipping for electrical conduit					
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8
Kaiser		HW Lee Construction	5	Skilled	36.5
Additional potholing near marine drive road valve 16" to12"		HW Lee Construction	3	Helper	24
		Guam Advance	3	Skilled (E)	24
Terao					
Meter vault 1st lift wall rebar installation					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL WORK HOURS ON JOBSITE THIS DATE: 132.5	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 34349	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Med Excavator with breaker	8 hrs		
		1 Mini Excavator	8 hrs		
		2 Tirebackhoe	16 hrs		
				_____ DATE _____ CONTRACTOR/SUPERINTENDENT	

DAILY PRODUCTION REPORT				DATE: 8-Nov-21			
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 390			
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:					
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY							
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS		
Carnation		SMCC	1	PM	9		
PRV15 plastering		SMCC	1	Engineer	9		
Electrical trench excavation to PRV11 2nd half. Flowmeter vaults wall chipping		SMCC	3	Operator	23.5		
Kaiser		SMCC	1	Btruck Optr	8		
Bedding sand delivery. Excavated material hauling out 3. Meter ped. formwork		HW Lee Construction	1	Supervisor	8		
Pressure Leak test 16" outlet. 14"to16" Connection area sand bedding+backfill		HW Lee Construction	3	Skilled	24		
Clara		HW Lee Construction	5	Helper	39		
Chlorination 1st sample		Almer Santos	1	Skilled	1		
Terao		SMCC	1	D.truck optr	6		
MM44 1st lift outside wall formwork		Guam Advance	1	Skilled(M)	8		
Malmai		Guam Advance	2	Helper	16		
Compaction test							
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	151.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	35065.5
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	35217	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET			
COVID-19 Temp Check							
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:							
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:							
		1 Mini excavator	8 hrs				
		2 Tire backhoe	16 hrs				
		1 Boom truck	8 hrs				
		1 Excavator with breaker	8 hrs				
		1 Dump truck	6 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE			

DAILY PRODUCTION REPORT				DATE: 9-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 391		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV15 plastering+ pipe support form and rebar concrete		SMCC	1	Engineer	9	
Electrical trench excavation to PRV11 2nd half road crossing		SMCC	3	Operator	24.5	
Kaiser		SMCC	1	Btruck Optr	8	
Meter pedestal formwork + rebar installation		HW Lee Construction	1	Supervisor	8	
Pressure Leak test 16" outlet. 14"to16" Connection area backfill+compaction		HW Lee Construction	4	Skilled	32	
Clara		HW Lee Construction	4	Helper	32	
Chlorination 2nd sample. Steel plate adjust		Almer Santos	1	Skilled	1	
Terao						
MM44 1st lift outside wall formwork		Guam Advance	1	Skilled(M)	8	
Maimai		Guam Advance	2	Helper	16	
Rebar delivery						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	146.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	35217
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	35363.5	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Mini excavator		8 hrs				
2 Tire backhoe		16 hrs				
1 Boom truck		8 hrs				
1 Excavator with breaker		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 13-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 395	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny		PM WEATHER: Rainy/Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV15 digging, cleaning, water blast		SMCC	1	Engineer	8
Chipping vault wall of PRV11		SMCC	1	Operator	7
Waterline connection area backfill and compaction		SMCC	1	Water truck optr	8
Kaiser		HW Lee Construction	1	Supervisor	8
Meter pedestal formwork and rebar+ Support		HW Lee Construction	5	Skilled	40
PRV79 waterblast and cleaning. Pressure Leak test 16" outlet.		HW Lee Construction	5	Helper	40
Terao		Guam Advance	1	Skilled(M)	8
PRV12 bottom slab rebar		Guam Advance	2	Helper	16
MM44 1st lift outside wall formwork Secure					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 143	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>			
				CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 35657.5	
				TOTAL WORK HOURS FROM START OF CONSTRUCTION: 35800.5	
				TOTAL WORK HOURS FROM START OF CONSTRUCTION: 35800.5	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tirebackhoe		8 hrs			
1 Water truck		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 15-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 397		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV15 cleaning		SMCC	1	Engineer	8	
crushed rock laying at bottom		SMCC	2	Operator	16	
Kaiser		SMCC	1	B truck optr	8	
Waterline trenching PRV79 connection to 16"		HW Lee Construction	1	Supervisor	8	
Meter pedestal formwork and rebar		HW Lee Construction	3	Skilled	24	
Pressure Leak test 16" outlet.		HW Lee Construction	4	Helper	32	
Terao		Hyun Hee	2	Skilled	16	
MM44 1st lift platform for concrete		Hyun Hee	2	Helper	16	
Maimai		Guam Advance	1	Skilled(P)	8	
Fabrication of wall forms meter vault		Guam Advance	2	Helpers	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	160
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	35800.5
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	35960.5	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 Mini excavator		8 hrs				
1 Boom truck		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 24-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 406		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: cloudy/ Sunny		PM WEATHER: cloudy/ Sunny		MAX. TEMP.:		
				MIN. TEMP.:		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV15 sleeve form and patching. Electrical trench concrete pouring		SMCC	1	Engineer	8	
Latte height side 2nd half + PRV15 area		SMCC	2	Operator	16	
Kaiser		SMCC	1	B truck optr	8	
Additional excavation for inlet 12" 16" connection						
Pressure Leak test 16" outlet		HW Lee Construction	1	Supervisor	8	
Thrust block form		HW Lee Construction	4	Skilled	32	
Ysengsong		HW Lee Construction	4	Helper	28	
Valve collar form and rebar		Hyun Hee	2	Skilled	16	
Terao		Hyun Hee	2	Helper	16	
PRV12 1st lift wall formwork and rear		Guam Advance	1	Skilled(P)	8	
Maimai		Guam Advance	2	Helpers	16	
meter vault wall formwork		Guam Advance	3	Skilled (E)	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	188
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	36972
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	37160	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Tirebackhoe	8 hrs			
		1 Boom truck	8 hrs			
		1 Mini excavator	8 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 10-Oct-21	
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I			REPORT NO.: 361	
CONTRACTOR:	SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:		
AM WEATHER: Rainy/Sunny	PM WEATHER: Rainy/Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation					
Electrical trench excavation on shoulder area towards PRV11		SMCC	1	Engineer	4.5
PRV15 bottom digging and cleaning					
		SMCC	1	Operators	4.5
		HW Lee Construction	1	Supervisor	4.5
		HW Lee Construction	3	Helper	13.5
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:		27
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		31872.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		31899.5
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID -19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Hyundai excavator		4.5 hrs			
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

DAILY PRODUCTION REPORT				DATE: 4-Dec-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 416		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV15 cleaning		SMCC	1	Engineer	8	
Kaiser		SMCC	1	B truck optr	4.5	
Wrapping the fittings						
Thrust block formwork and concrete		HW Lee Construction	1	Supervisor	8	
Sand bedding		HW Lee Construction	4	Skilled	32	
Site cleaning		HW Lee Construction	3	Helper	24	
Terao						
Fabrication of rebar						
Form support removal						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	84.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	38130.5
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	38215	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Boom truck		4.5 hrs				
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE			

DAILY PRODUCTION REPORT				DATE: 8-Dec-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 420		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Electrical trench backfilling and grading road side		SMCC	1	Engineer	8	
Closing PRV15 slab and cleaning		SMCC	1	Operator	8	
Kaiser		SMCC	1	B truck optr	8	
Asphalt cutting						
16" outlet pressure leak test. 10:00 to 12:30. Approved		HW Lee Construction	1	Supervisor	8	
Yigo		HW Lee Construction	3	Skilled	24	
Electrical work		HW Lee Construction	4	Helper	32	
Concrete electrical trench		Hyun Hee	2	Skilled	16	
Terao		Hyun Hee	2	Helper	16	
MM44 2nd lift wall formwork and reabr		Guam Advance	1	Skilled (M)	8	
Maimai		Guam Advance	2	Helper	16	
meter vault wall formwork and rebar		Guam Advance	2	Skilled (E)	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	168
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	38543
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	38711	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 Boomtruck		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

PRV 15 Hatch Installation

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 21-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 523	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Preparation for asphalt restoration. 12" waterline crossing		SMCC	1	Engineer	8
Additional work PRV15 hatch- chipping		SMCC	1	Supervisor	8
EHH and flowmeter vaults patching.		SMCC	2	Operator	17
Electrical work in vaults and control room		SMCC	2	B&D truck optr	17
Terao		HW Lee Construction	1	Supervisor	8
Pressure leak test		HW Lee Construction	4	Skilled	32
		HW Lee Construction	5	Helper	39.5
Maimai		Guam Advance	2	Skilled (M)	16
Form removal		Guam Advance	1	Engineer (E)	3
Waterproof painting		Guam Advance	3	Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 180.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Tirebackhoe	8 hrs		
		1 Hyundai excavator	8 hrs		
		1 Boom truck	8 hrs		
		1 Dump truck	8 hrs		
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 22-Mar-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 524		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Additional work PRV15 hatch- chipping		SMCC	1	Engineer	8	
Electrical work in vaults and control room		SMCC	1	Supervisor	8	
Clara		SMCC	2	Operator	16	
Door installation		SMCC	2	B&D truck opr	16	
SCADA work		HW Lee Construction	1	Supervisor	8	
Ysengsong		HW Lee Construction	4	Skilled	32	
Door installation		HW Lee Construction	6	Helper	48	
Terao		MCS	2	Skilled	16	
Pressure leak test		Guam Advance	2	Skilled (M)	16	
Excavation for 12" waterline road crossing		Guam Advance	1	Engineer (E)	3	
		Guam Advance	3	Skilled (E)	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	203
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	203	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Hyundai excavator		8 hrs				
1 Boom truck		8 hrs				
1 Dump truck		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE			

DAILY PRODUCTION REPORT				DATE: 23-Mar-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 525		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Additional work PRV15 hatch- chipping		SMCC	1	Engineer	8	
Electrical work in vaults and control room		SMCC	1	Supervisor	8	
Asphalt restoration latte heights side electrical trench and 12" waterline		SMCC	2	Operator	17	
		SMCC	2	B&D truck optr	17	
Clara		HW Lee Construction	1	Supervisor	8	
SCADA work		HW Lee Construction	4	Skilled	34	
		HW Lee Construction	7	Helper	63	
Terao		MCS	2	Skilled	16	
Pressure leak test		Guam Advance	2	Skilled (M)	16	
		Guam Advance	3	Skilled (E)	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	219
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	219
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		9 hrs				
1 Boom truck		8 hrs				
1 Dump truck		9 hrs				
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE			

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 24-Mar-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 526		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Additional work PRV15 hatch- chipping		SMCC	1	Engineer	8	
Electrical work in vaults and control room		SMCC	1	Supervisor	8	
		SMCC	2	Operator	16	
		SMCC	2	B&D truck oprtr	16	
Clara		HW Lee Construction	1	Supervisor	8	
SCADA work		HW Lee Construction	4	Skilled	28.5	
		HW Lee Construction	6	Helper	50	
Terao		MCS	2	Skilled	16	
Pressure leak test		Guam Advance	2	Skilled (M)	16	
Excavation for waterline road crossing						
Maimai		Guam Advance	3	Skilled (E)	24	
Form removal inside						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	198.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	198.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Hyundai excavator		8 hrs				
1 Dump truck		8 hrs				
1 Boom truck		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE			

DAILY PRODUCTION REPORT				DATE: 28-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 530	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.:	
				MIN. TEMP.:	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Additional work PRV15 hatch- chipping		SMCC	1	Engineer	8
Electrical work in vaults and control room		SMCC	1	Supervisor	8
Kaiser		SMCC	2	Operator	16
Manual grading near fence		SMCC	2	B&D truck optr	16
Clara, Ysengsong		HW Lee Construction	1	Supervisor	8
SCADA work		HW Lee Construction	2	Skilled	16
		HW Lee Construction	5	Helper	40
Terao		MCS	2	Skilled	16
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline road crossing		Guam Advance	3	Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	176
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Hyundai excavator	8 hrs		
		1 PC200	8 hrs		
		1 Dump truck	8 hrs		
		1 Boom truck	8 hrs		
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

DAILY PRODUCTION REPORT				DATE: 29-Mar-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 531		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Additional work PRV15 hatch- chipping		SMCC	1	Engineer	8	
Electrical work in vaults and control room		SMCC	1	Supervisor	8	
Kaiser		SMCC	2	Operator	16	
Manual grading near fence. Backfill compaction		SMCC	1	B&D truck optr	8	
Ysengsong		HW Lee Construction	1	Supervisor	8	
SCADA work		HW Lee Construction	3	Skilled	24	
		HW Lee Construction	5	Helper	40	
Terao		MCS	2	Skilled	16	
Pressure leak test		Guam Advance	2	Skilled (M)	16	
Excavation for waterline road crossing						
Barricade painting		Guam Advance	3	Skilled (E)	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	176
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	176
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE			

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 31-Mar-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 533		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Additional work PRV15 hatch- chipping form and rebar		SMCC	1	Engineer	8	
Electrical work in vaults and control room		SMCC	1	Supervisor	8	
		SMCC	2	Operator	16	
		SMCC	1	B&D truck optr	6.5	
		HW Lee Construction	1	Supervisor	8	
		HW Lee Construction	2	Skilled	16	
		HW Lee Construction	5	Helper	40	
Terao						
Pressure leak test		Guam Advance	2	Skilled (M)	16	
Excavation for waterline						
Maimai						
Backfill		Guam Advance	3	Skilled (E)	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	150.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	150.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Hyundai excavator		8 hrs				
1 PC200		8 hrs				
1 Boom truck		6.5 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 1-Apr-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 534		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Additional work PRV15 hatch-form and rebar		SMCC	1	Engineer	8	
New hatch installation and securing		SMCC	1	Supervisor	8	
Electrical work in vaults and control room		SMCC	2	Operator	16	
Valve collar and electrical trench concrete		SMCC	2	B&D truck optr	16	
Clara, Ysengsong		HW Lee Construction	1	Supervisor	8	
SCADA work		HW Lee Construction	2	Skilled	16	
		HW Lee Construction	5	Helper	37	
Terao		MCS	2	Skilled	16	
Pressure leak test		Guam Advance	2	Skilled (M)	16	
Excavation for waterline						
Maimai		Guam Advance	3	Skilled (E)	24	
Backfill						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	173
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	173
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Hyundai excavator		8 hrs				
1 PC200		8 hrs				
1 Boom truck		6.5 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 4-Apr-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 537	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Additional work PRV15 hatch-rebar installation and securing		SMCC	1	Engineer	8
Electrical work in vaults and control room		SMCC	1	Supervisor	8
Clara		SMCC	2	Operator	16
Fence restoration		SMCC	1	B&D truck oprtr	8
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	2	Skilled	16
		HW Lee Construction	5	Helper	40
Terao					
Pressure leak test		Guam Advance	2	Skilled (M)	16
Excavation for waterline		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:		YES		SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Boom truck		8 hrs			
1 Hyundai excavator		8 hrs			
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 5-Apr-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 538	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Additional work PRV15 hatch-Concrete		SMCC	1	Engineer	8
Electrical work in vaults and control room		SMCC	1	Supervisor	8
Kaiser		SMCC	2	Operator	16
Fence restoration		SMCC	1	B&D truck oprtr	8
Pavement cutting and compaction for restoration		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	2	Skilled	16
		HW Lee Construction	5	Helper	40
Terao					
Pressure leak test. Inpection , but Could not fill the water to see allowable leakage water amonut. Postponed to next day		Guam Advance	2	Skilled (M)	16
Excavation for waterline		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 152	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 152	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
COVID-19 Temp check					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Boom truck		8 hrs			
1 Hyundai excavator		8 hrs			
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

YSENGSONG 31
 1. back fill
 2. Valve potholing
 3. Basecourse preparation
 4. excavation for flowable fill
 5. Flowable fill

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 24-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 192	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Klaser		SMCC	1	PM	8
Excavation for 14" waterline		SMCC	1	Engineer	8
Cleaning the road		SMCC	1	Supervisor	8
Ysengsong					
Waterline trench back fill and compaction 1 lift		HW Lee Construction	3	Helper	24
		SMCC	2	Operator	16
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 64
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 16186
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 16250
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC200 Excavator		8 hrs	
		1 Tirebackhow		8 hrs	
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 26-Apr-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 194		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy		PM WEATHER: Rainy		MAX. TEMP.:		
				MIN. TEMP.:		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Electrical conduit installation		SMCC	1	Engineer	8	
		SMCC	1	Supervisor	8	
Kaiser						
Additional potholing						
Excavation for 14" waterline		HW Lee Construction	3	Skilled	24	
Sand bedding		HW Lee Construction	5	Helper	40	
Ysengsorig						
Waterline backfill and compaction 2nd lift and 3rd lift		Guam Advance	1	Supervisor	8	
Okkodo						
2nd lift wall and top slab rebar and formwork		Guam Advance	3	Helper	24	
Note: Work delayed 4hrs due to heavy rain						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	16250
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	16394
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 PC200 excavator	8 hrs			
		1 Tire backhoe	8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 11-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 209	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy/Sunny		PM WEATHER: Rainy/Cloudy/Sunny		MAX. TEMP. / MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Water sample for EPA lab test		SMCC	1	Engineer	8
Mobilisation of PC200					
Kaiser		SMCC	2	Operator	16
14" waterline connection		HW Lee Construction	1	Supervisor	8
Ysengsong					
Excavation for straddle block.		HW Lee Construction	4	Helper	32.5
Water line 3rd lift backfill and compaction					
Water sample for EPA lab test		Guam Advance	1	Supervisor	8
		Guam Advance	2	Skilled	12
		Guam Advance	3	Helper	18
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Tirebackhoe	8 hrs		
		1 Mini excavator	8 hrs		
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 12-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 210		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy/Cloudy/Sunny		PM WEATHER: Rainy/Cloudy/Sunny		MAX. TEMP. / MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Electrical conduit work		SMCC	1	Engineer	8	
Outage and replace the main line in PRV11		SMCC	3	Operator	28	
Clara		HW Lee Construction	1	Supervisor	8	
Additional potholing backfill		HW Lee Construction	3	Helper	24	
Ysengsong		Guam Advance	1	Supervisor	8	
Excavation for straddle block. Potholing the valve connection near the road		Guam Advance	3	Skilled	24	
Found the ACP is connection as T to the valve and goes straight across road direction		Guam Advance	6	Helper	48	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	156
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	17766
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	17922
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 Mini excavator		8 hrs				
1 boom truck		12 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 30-Sep-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 351		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Safety meeting		SMCC	1	PM	8	
Carnation		SMCC	1	Engineer	8	
12" connection area backfill and compaction		SMCC	3	Operator	20	
Control room roof securing. Valve collar form+rebar		SMCC	1	D Truck Driver	8	
Clara		HW Lee Construction	1	Supervisor	8	
Excavation for waterline connection+traffic control		HW Lee Construction	3	Skilled	24	
Chipping waterline trench around telephone cables		HW Lee Construction	7	Helper	52.5	
Ysengsong		SMCC	1	Safety officer	2	
Preparation for asphalt. Basecourse level and compaction		HW Lee Construction	2	Skilled	16	
Hauling of disposal materials and cleaning grading		HW Lee Construction	2	Helper	14	
Terao						
Moving rebar to Terao						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	160.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	31283.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Hyundai excavator		8 hrs				
1 Tire backhoe		8 hrs				
1 Dump truck		8 hrs				
1 Boom truck		4 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		DATE: 2-Oct-21		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT Supt.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.		
				MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Installation of concrete barriers around PRV15		SMCC	1	Engineer	8	
Kubota mini excavator track change		SMCC	1	Operator	8	
		SMCC	1	B truck opr	8	
		HW Lee Construction	1	Supervisor	8	
Clara						
Compaction		HW Lee Construction	6	Helper	44.5	
Ysengsong						
Grading and compaction						
Excavation of road crossing for flowable fill						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	84.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	31380.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	31465
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Boom truck	8 hrs			
		1 Tire backhoe	8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		DATE: 4-Oct-21		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. / MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Control room roof form securing		SMCC	1	Engineer	8	
		SMCC	2	Operator	16	
Kaiser						
16" waterline backfill and compaction		HW Lee Construction	1	Supervisor	8	
Vault electrical installation						
Clara		HW Lee Construction	2	Helper	16	
Backfill and compaction		HW Lee Construction	3	Skilled	24	
Ysengsong		Guam Advance	2	Skilled €	16	
Excavation for flowable fill						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	96
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	31465
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	31561
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Hyundai excavator	8 hrs			
		1 backhoe	8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		DATE: 5-Oct-21	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy	PM WEATHER: Rainy	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation _____		SMCC	1	PM	8
Control room roof concrete		SMCC	1	Engineer	8
Electrical trench excavation PRV15 to PRV78		SMCC	2	Operator	10
Orange fence + traffic drums		SMCC	1	Btruck Optr	8
_____		HW Lee Construction	1	Supervisor	8
Ysengsong _____		HW Lee Construction	3	Skilled	24
Elowable fill on road crossing		HW Lee Construction	4	Helper	30.5
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini excavator		8 hrs			
1 Tire backhoe		2 hrs			
1 Boom truck		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

YSENGSONG waterline exploration. B1

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 19-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 128	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.:	MIN. TEMP.:
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Ysengsong		SMCC	1	PM	8
PRV77 Bottom slab Rebar		SMCC	1	Engineer	8
Exploration for waterline. Four trenches potholing		SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Skilled	24
		HW Lee Construction	4	Helper	32
		SMCC	1	Operator	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200 Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 20-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 129	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.:	MIN. TEMP.:
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Ysengsong		SMCC	1	PM	8
Exploration for waterline		SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
		SMCC	1	Operator	8
Note: Corp stop got pulled out while exploration. GWA repaired it		HW Lee Construction	1	Helper	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		40	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		9916	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		9956	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 22-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 131	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Control room Base excavation for electrical piping		SMCC	1	Engineer	8
Hatch Formwok MM43A,B,PRV80		SMCC	1	Supervisor	8
Ysengsong		HW Lee Construction	1	Owner	8
PRV77 Bottom slab rebar installation		HW Lee Construction	1	Supervisor	8
Continue excavation to explore the second connection point		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
		SMCC	1	Operator	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		DATE: 23-Feb-21	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.:	MIN. TEMP.:		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Control room Base excavation for electrical piping		SMCC	1	Engineer	8
Hatch Formwok MM43A,B,PRV80		SMCC	1	Supervisor	8
Electrical handhole excavation		HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	3	Skilled	24
PRV77 Bottom slab rebar installation		HW Lee Construction	5	Helper	40
Continue excavation to explore the second connection point		SMCC	2	Operator	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC200 Excavator	8 hrs		
		1 Tirebackhoe	8 hrs		
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 12-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 210		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy/Cloudy/Sunny		PM WEATHER: Rainy/Cloudy/Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Electrical conduit work		SMCC	1	Engineer	8	
Outage and replace the main line in PRV11		SMCC	3	Operator	28	
Clara		HW Lee Construction	1	Supervisor	8	
Additional potholing backfill						
Ysengsong		HW Lee Construction	3	Helper	24	
Excavation for straddle block. Potholing the valve connection near the road						
Found the ACP is connection as T to the valve and goes straight across road		Guam Advance	1	Supervisor	8	
direction		Guam Advance	3	Skilled	24	
		Guam Advance	6	Helper	48	
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	156
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	17766
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	17922
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Tirebackhoe	8 hrs			
		1 Mini excavator	8 hrs			
		1 boom truck	12 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 10-Mar-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 147		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy/Cloudy		PM WEATHER: Rainy/Cloudy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Control room electrical rough-in		SMCC	1	Engineer	8	
Clara		SMCC	1	Supervisor	8	
Line detector by GWA for potholing location		HW Lee Construction	1	Owner	8	
Ysengsong		HW Lee Construction	1	Supervisor	8	
Form removal PRV77		HW Lee Construction	4	Skilled	32	
Waterline pipe delivery and installation		HW Lee Construction	5	Helper	40	
Yard		SMCC	1	Operator	8	
Material delivery 16" and 14" c900 pipes		Guam Advance	1	Supervisor	8	
Okkodo		Guam Advance	2	Plumber	16	
Mobilisation of PC200 Excavator		Guam Advance	4	Helper	32	
Overall work delayed 1hr due to rain						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	176
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	11542
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	11718
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID -19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Boom truck		4 hrs		
		1 PC200 Excavator		4 hrs		
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT			DATE: 20-Mar-21			
CONTRACT NO.: W18-001-BND	TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 157			
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.	PROJECT SUPT.:					
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.:	MIN. TEMP.:			
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Electrical ductline backfill. 1hr. Backhoe hydraulic issue and repair		SMCC	1	Engineer	9	
		SMCC	1	Supervisor	8	
Clara		SMCC	1	Operator	3	
Delivery of steel plates and traffic signs for potholing		SMCC	1	Mechanic	4	
		HW Lee Construction	1	Helper	7	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	39
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	12773
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES			SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Bomm truck		3 hrs		
		1 Tirebackhow		5 hrs		
			_____ CONTRACTOR/SUPERINTENDENT		_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 30-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 167	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
Waterline pressure testing end cap and fittings		SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner	8
Clear old tank area valve manhole		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	3	Skilled	24
2 Potholing - Found 12", 8", 10" and T to two valve boxes reducing to 6" and 8"		HW Lee Construction	5	Helper	40
Ysengsong		SMCC	1	Operator	8
PRV77 2nd lift wall top slab rebar and formwork		Guam Advance	1	Plumber	8
		Guam Advance	2	Helpers	16
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 31-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 168	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
Waterline pressure testing		SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	3	Skilled	24
Additional Potholing - Found 6", going to the fense. Potholing to see 6" going to the fense not found. Potholing again near valves and found 6",8" going out		HW Lee Construction	5	Helper	40
		SMCC	1	Operator	8
		Guam Advance	1	Plumber	8
Ysengsong		Guam Advance	2	Helpers	16
PRV77 2nd lift wall top slab rebar and formwork					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	13682
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	13818
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavtor		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

0-1 CLARA C-1 CLARA WATERLINE C-1

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 25-Mar-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 162		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy/Sunny		PM WEATHER: Rainy/Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting		SMCC	1	PM	8	
Kaiser		SMCC	1	Engineer	8	
Backfill electrical trench and compaction		SMCC	1	Supervisor	8	
PRV79 Waterline connection excavation till road		HW Lee Construction	1	Owner	8	
Clara		HW Lee Construction	1	Supervisor	8	
Mobilisation of Mini Excavator		HW Lee Construction	3	Skilled	24	
Traffic sign preparation		HW Lee Construction	5	Helper	40	
PRV78 waterline connection excavation		SMCC	2	Operator	16	
Ysengsong		Guam Advance	1	Plumber	8	
Waterline pressure testing		Guam Advance	2	Helpers	16	
Okkodo		SMCC	1	Safety officer	4	
Bottom slab rebar installation						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	148
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	13265
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 Mini Excavator		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 26-Mar-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 163	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Kaiser		SMCC	1	Engineer	8
Backfill electrical trench and compaction		SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner	8
Clara		HW Lee Construction	1	Supervisor	8
Traffic sign preparation and pavement cutting		HW Lee Construction	3	Skilled	24
PRV78 waterline connection excavation		HW Lee Construction	5	Helper	40
Ysengsong		SMCC	2	Operator	16
Waterline pressure testing		Guam Advance	1	Plumber	8
Okkodo		Guam Advance	2	Helpers	16
Bottom slab rebar installation					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		13409	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavator		8 hrs			
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 169	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. / MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
Waterline presssure testing		SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner skilled	8
		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	3	Skilled	24
Potholing		HW Lee Construction	3	Helper	24
Excavation for waterline		SMCC	1	Operator	8
Backfill and compaction potholing area		Guam Advance	1	Supervisor	8
Ysengsong		Guam Advance	1	Plumber	8
PRV77 top slab rebar and formwork. Hatch formwork. Drain pipes installation					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	10764	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 173		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Waterline connecton fitting change		SMCC	1	Engineer	8	
Clara		SMCC	1	Supervisor	8	
Traffic control		HW Lee Construction	1	Owner skilled	8	
Pavement cutting		HW Lee Construction	1	Supervisor	8	
Excavationn of waterline connection		HW Lee Construction	3	Skilled	24	
Ysengsong		HW Lee Construction	5	Helper	40	
2nd lift wall and top slab concrete casting 18yd3		SMCC	2	Operator	16	
		Guam Advance	1	Supervisor	4	
Matrerial movement		Guam Advance	1	Plumber	4	
		SMCC	1	B.Truck optr	8	
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
		TOTAL WORK HOURS ON JOBSITE THIS DATE:		136		
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		13818		
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 13954		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Mini Excavator		8 Hrs		
		1 Boom Truck		8 hrs		
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 174		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy/Sunny		PM WEATHER: Sunny		MAX. TEMP. / MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV76 Waterline Pressure and leak testing		SMCC	1	Engineer	8	
Material movement		SMCC	1	Supervisor	8	
Kaiser		HW Lee Construction	1	Owner skilled	8	
PRV79 waterline one side till road installation		HW Lee Construction	1	Supervisor	8	
Sand bedding		HW Lee Construction	3	Skilled	24	
Clara		HW Lee Construction	4	Helper	32	
Waterline excavation continue. Exposed 12"(14"Outer dia) asbestos pipe, 8" waterline		SMCC	2	Operator	16	
		Guam Advance	1	Supervisor	8	
Okkodo		Guam Advance	1	Plumber	8	
MM04C 1st lift wall rebar and formwork		SMCC	1	B.Truck oprtr	8	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	136
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	13954
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	14090
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Mini Excavtor		8 hrs				
1 Tirebackhoe		8 hrs				
1 Boom Truck		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 175	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV76 Waterline Pressure and leak testing		SMCC	1	Engineer	8
Control room area electrical trench basecourse and compaction		SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner skilled	8
PRV79 waterline one side till road installation cap		HW Lee Construction	1	Supervisor	8
Material movement		HW Lee Construction	3	Skilled	24
Clara		HW Lee Construction	5	Helper	40
Waterline excavation continue. Exposed 12" pipe PVC		SMCC	2	Operator	16
GTA 600 pair broke. 6" down earth no tape no sand. 90 degree angle.		Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	1	Plumber	8
MM04C 1st lift wall rebar and formwork		SMCC	1	B.Truck optr	8
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	14090
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	14234
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavtor		8 hrs			
1 Tirebackhoe		8 hrs			
1 Boom Truck		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		DATE: 8-Apr-21	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/cloudy		PM WEATHER: Rainy/cloudy		MAX. TEMP.:	
				MIN. TEMP.:	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Weekly safety meeting		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
PRV76 Waterline Pressure and leak testing		SMCC	1	Supervisor	8
Control room area electrical trench basecourse and compaction		HW Lee Construction	1	Owner skilled	8
Clara		HW Lee Construction	1	Supervisor	8
Waterline excavation continue.		HW Lee Construction	3	Skilled	24
Potholing .6" from first valve makes a 90 degree bend towards north direction		HW Lee Construction	5	Helper	40
Okkodo		SMCC	2	Operator	16
MM04C 1st lift wall rebar and formwork		Guam Advance	1	Supervisor	8
		Guam Advance	1	Plumber	8
Material movement		SMCC	1	B.Truck optr	8
		SMCC	1	Safety officer	4
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Mini Excavtor		8 hrs			
1 Tirebackhoe		8 hrs			
1 Boom Truck		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 177	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV76 Waterline Pressure and leak testing		SMCC	1	Engineer	8
Control room area electrical trench basecourse and compaction		SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner skilled	8
Control room floor slab rebar installation		HW Lee Construction	1	Supervisor	8
Mobilisation of PC200 Excavator		HW Lee Construction	3	Skilled	24
Clara		HW Lee Construction	5	Helper	40
Waterline excavation continue.		SMCC	2	Operator	16
Ysengsong		Guam Advance	1	Supervisor	8
PRV77 Waterline Pressure and leak testing		Guam Advance	1	Plumber	8
Okkodo		SMCC	1	B.Truck oprtr	8
MM04C 1st lift wall rebar and formwork					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	14378
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	14522
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID -19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Mini Excavtor		7 hrs	
		1 Tirebackhoe		8 hrs	
		1 PC200 Excavatr		1 hrs	
		1 Boom Truck		8 hrs	
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 180	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Klaser		SMCC	1	PM	8
Control room bottom slab concrete casting		SMCC	1	Engineer	8
Clara		SMCC	1	Supervisor	8
Waterline trenching					
Ysengsong		HW Lee Construction	1	Supervisor	8
Waterline pressure testing. Existing line broke and GWA fixed.		HW Lee Construction	3	Skilled	24
PRV77 Form removal		HW Lee Construction	4	Helper	32
Okkodo		SMCC	2	Operator	16
MM04C 1st lift wall concrete casting		Guam Advance	1	Supervisor	8
		Guam Advance	2	Plumber	16
		Guam Advance	3	Helper	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	14715	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tirebackhoe				8 hrs	
1 Mini excavator				8 hrs	
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 13-Apr-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 181		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Bedding sand delivery 2 loads		SMCC	1	Engineer	8	
Clara		SMCC	1	Supervisor	8	
Waterline trenching		SMCC	1	safety officer	2	
PRV78 2 sides 1lift and 2lifts backfill and compaction		HW Lee Construction	1	Supervisor	8	
Bedding sand delivery 2 loads		HW Lee Construction	3	Skilled	24	
Sand bedding in one side waterline		HW Lee Construction	4	Helper	32	
Ysengsong		SMCC	2	Operator	16	
Waterline fixing for next testing		Guam Advance	1	Supervisor	8	
PRV77 Form removal		Guam Advance	2	Plumber	16	
		Guam Advance	3	Helper	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		154
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		14715
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		14869
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe				8 hrs		
1 Mini excavator				8 hrs		
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 15-Apr-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 183		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. / MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Weekly safety meeting		SMCC	1	PM	8	
		SMCC	1	Engineer	8	
Kiaser		SMCC	1	Supervisor	8	
Trenching for electrical ductline near PRV79		SMCC	1	safety officer	4	
CMU units and crushed aggregates delivery		HW Lee Construction	1	Supervisor	8	
Clara		HW Lee Construction	3	Skilled	24	
Waterline excavation. Waterline installation one side		HW Lee Construction	5	Helper	40	
Ysengsong		SMCC	3	Operator	24	
Waterline fixing for next testing.		Guam Advance	1	Supervisor	8	
Okkodo		Guam Advance	2	Plumber	16	
Form removal		Guam Advance	3	Helper	24	
Mechanical delivery for MM04C						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	172
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	15021
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	15193
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 Mini excavator		8 hrs				
1 Boom truck		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 16-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 184	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. / MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kiaser		SMCC	1	PM	8
Potholing for 14" waterline trench		SMCC	1	Engineer	8
Control room wall CMU		SMCC	1	Supervisor	8
Clara					
Waterline excavation		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
Okkodo		SMCC	3	Operator	24
Mechanical installation for MM04C		Guam Advance	1	Supervisor	8
		Guam Advance	2	Plumber	16
		Guam Advance	3	Helper	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC200 Excavator		8 hrs	
		1 Boomtruck		8 hrs	
		1 Mini Excavator		8 hrs	
				CONTRACTOR/SUPERINTENDENT	DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 185	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Kiaser		SMCC	1	Engineer	8
Potholing for 14" waterline trench		SMCC	1	Supervisor	8
Control room wall CMU		SMCC	2	Operator	16
Housekeeping and garbage disposal					
Water truck cleaning the road					
Clara		HW Lee Construction	3	Helper	24
Waterline excavation					
Compaction					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200 Excavator		8 hrs			
1 Mini Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 19-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 187	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. / MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Control room chipping for electrical piping		SMCC	1	Engineer	8
Kiaser		SMCC	1	Supervisor	8
Control room wall CMU					
Clara		HW Lee Construction	1	Supervisor	8
Waterline excavation		HW Lee Construction	3	Skilled	24
Ysengsong		HW Lee Construction	5	Helper	40
Silt fence around stock pile		SMCC	1	Operator	8
Okkodo		Guam Advance	1	Supervisor	8
Mechanical installation for MM04C		Guam Advance	2	Plumber	16
		Guam Advance	3	Helper	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE:	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200 Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

KAISER D-1 ASPHALT RESTORATION

KAISER ASPHALT RESTORATION

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 26-Jan-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 469		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Preparation for asphalt restoration access road.		SMCC	1	Engineer	8	
Backfill and compaction EHH area, Inlet outlet areas		SMCC	3	Operator	24	
		SMCC	1	B Truck optr	8.5	
Airport Storage						
Clean and arrange		HW Lee Construction	1	Supervisor	8	
Okkodo		HW Lee Construction	1	Skilled	6.5	
Backfill compaction		HW Lee Construction	5	Helper	40	
Terao		Guam Advance	1	Skilled	8	
PRV12 inside mechanical installation including PRV, Valves etc		Guam Advance	3	Helpers	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	135
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	43187
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	43322
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Tire backhoe		8 hrs		
		1 PC200		8 hrs		
		1 Boom truck		8 hrs		
				CONTRACTOR/SUPERINTENDENT	DATE	

DAILY PRODUCTION REPORT				DATE: 17-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 519	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical work in vaults and control room		SMCC	1	Engineer	8
		SMCC	2	Operator	16
Kaiser		SMCC	1	Supervisor	8
Ashalt restoration access road 2nd section		HW Lee Construction	1	Supervisor	8
Ysengsong		HW Lee Construction	3	Skilled	24
Door form removal		HW Lee Construction	7	Helper	56.5
Terao		SMCC	2	D&B truck optr	13
Excavation for waterline		Guam Advance	2	Skilled (M)	16
20" pipe connection between meter vault and PRV					
Preparation for pressure leak test		Guam Advance	3	Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		181.5
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Boom truck			4.5 hrs
		1 Dump truck			8.5 hrs
		1 tire backhoe			8 hrs
		1 Hyundai excavator			8 hrs
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 5-Apr-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 538	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Additional work PRV15 hatch-Concrete		SMCC	1	Engineer	8
Electrical work in vaults and control room		SMCC	1	Supervisor	8
Kaiser		SMCC	2	Operator	16
Fence restoration		SMCC	1	B&D truck optr	8
Pavement cutting and compaction for restoration		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	2	Skilled	16
		HW Lee Construction	5	Helper	40
Terao					
Pressure leak test. Inpection , but Could not fill the water to see allowable leakage water amonut. Postponed to next day		Guam Advance	2	Skilled (M)	16
Excavation for waterline		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 152	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: TOTAL WORK HOURS FROM START OF CONSTRUCTION: 152	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
COVID-19 Temp check					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Boom truck		8 hrs			
1 Hyundai excavator		8 hrs			
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 1-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 383		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation _____		SMCC	1	PM	8	
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8	
Plastering PRV15		SMCC	3	Operator	24	
Flowmeter vaults wall chipping for electrical conduit		SMCC	1	B truck optr	4	
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8	
Kaiser _____		HW Lee Construction	4	Skilled	32	
Additional potholing near marine drive road valve 16" to12"		HW Lee Construction	3	Helper	24	
Concrete barrier for traffic control and safety		Almer Santos	1	Skilled	1	
Backfilling of additional pothoing near kaiser outlet		Guam Advance	3	Skilled (E)	24	
14" Chlorination 1st sample						
Terao _____						
Meter vault 1st lift wall rebar installation						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	133
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	34216
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	34349
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Med Excavator with breaker	8 hrs			
		1 Mini Excavator	8 hrs			
		2 Tirebackhoe	16 hrs			
		1 Boom truck	4 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

DAILY PRODUCTION REPORT				DATE: 2-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 384		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation _____		SMCC	1	PM	8	
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8	
Plastering PRV15 pipe support		SMCC	3	Operator	24	
Flowmeter vaults wall chipping for electrical conduit						
Marbo PRV electrical work		HW Lee Construction	1	Supervisor	8	
Kaiser _____		HW Lee Construction	5	Skilled	36.5	
Additional potholing near marine drive road valve 16" to12"		HW Lee Construction	3	Helper	24	
		Guam Advance	3	Skilled (E)	24	
Terao _____						
Meter vault 1st lift wall rebar installation						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	132.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	34349
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	34481.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Med Excavator with breaker		8 hrs				
1 Mini Excavator		8 hrs				
2 Tirebackhoe		16 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 4-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 386		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation _____		SMCC	1	PM	8	
Road crossing electrical excavation to PRV11		SMCC	1	Engineer	8	
Electrical conduit laying to PRV15, PRV11 . Cleaning electrical trench		SMCC	3	Operator	24	
Electrical raceway concrete 1 st road crossing to PRV11+Addtl		SMCC	1	Btruck operator	6	
Kaiser Safety meeting		HW Lee Construction	1	Supervisor	8	
Excavation for outage preparation 14" to 16"		HW Lee Construction	4	Skilled	32	
Additional potholing Kaiser outside deep potholing to find 14" to 12" connection		HW Lee Construction	4	Helper	32	
Control room panel+instruments+electrical work		Guam Advance	3	Skilled (E)	24	
Terao _____		SMCC	1	safety officer	4	
Meter vault 1st lift outside wall formwork						
Malmal _____						
Meter vault base area compaction						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	146
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	34621.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	34767.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Med Excavator with breaker		8 hrs				
1 Mini Excavator		8 hrs				
2 Tirebackhoe		16 hrs				
1 Boom truck		6 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 5-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 387		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Cloudy/Sunny		PM WEATHER: Cloudy/Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation _____		SMCC	1	PM	9	
Electrical trench to PRV11 first section, to flowmeters flowable fill		SMCC	1	Engineer	9	
Electrical trench excavation to PRV11 2nd half		SMCC	2	Operator	17	
Flowmeter vaults wall chipping		SMCC	1	Btruck Optr	8	
Kaiser _____		HW Lee Construction	1	Supervisor	8	
Additional potholing Kaiser outside deep potholing to find 14" to 12" connection		HW Lee Construction	4	Skilled	32	
Outage and connection new 14" to existing 16" near outside gate from 8am to 5:30pm and sand bedding		HW Lee Construction	6	Helper	48.5	
Control room electrical work for panel installation		Guam Advance	1	Supervisor	8	
Terao _____		Guam Advance	1	Skilled(M)	8	
Meter vault 1st lift outside wall formwork		Guam Advance	4	Helper	32	
		Guam Advance	2	Skilled (E)	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	195.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	34767.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	34963
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Mini excavator			8 hrs	
		1 Tire backhoe			9 hrs	
		1 Boom truck			8 hrs	
		1 Excavator with breaker			8 hrs	
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

DAILY PRODUCTION REPORT				DATE: 6-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 388		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy		PM WEATHER: Sunny/Rainy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Chipping PRV11 and EHH wall for electrical conduit		SMCC	1	Engineer	8	
PRV15 electrical sleeve plastering		SMCC	2	Operator	15	
		SMCC	1	Water truck opt	8	
		HW Lee Construction	1	Supervisor	8	
Kaiser		HW Lee Construction	1	Skilled	4.5	
Backfilling additional potholing		HW Lee Construction	3	Helper	24.5	
		Almer Santos	1	skilled	8	
Clara						
Waterline additional chlorination as the previous chlorination validity expired						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	84
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	34963
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	35047
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tire backhoe		7 hrs				
1 Water truck		8 hrs				
1 Mini Excavator		8 hrs				
_____				_____		
CONTRACTOR/SUPERINTENDENT				DATE		

DAILY PRODUCTION REPORT				DATE: 10-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 392		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy/Sunny		PM WEATHER: Rainy/Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
EHH installation		SMCC	1	Engineer	8	
Electrical trench excavation to PRV11 2nd half road crossing		SMCC	2	Operator	16	
Kaiser		SMCC	1	Btruck Optr	6	
EHH cleaning		HW Lee Construction	1	Supervisor	8	
Pressure Leak test 16" outlet.		HW Lee Construction	4	Skilled	32	
Backfill additional potholing		HW Lee Construction	6	Helper	46.5	
Terao						
PRV12 bottom slab rebar						
MM44 1st lift outside wall formwork		Guam Advance	1	Skilled(M)	8	
Mobilisation of PC200		Guam Advance	2	Helper	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	148.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	35363.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	35512
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID -19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Mini excavator			8 hrs	
		2 Tire backhoe			16 hrs	
		1 Boom truck			6 hrs	
		1 Excavator with breaker			8 hrs	
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

DAILY PRODUCTION REPORT				DATE: 21-Jan-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 464		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.			
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser _____		SMCC	1	PM	8	
Asphalt cutting and preparation for restoration, compaction		SMCC	1	Engineer	8	
16" outlet area backfill compaction		SMCC	2	Operator	16	
12" Inlet area backfill and compaction		SMCC	1	B Truck Optr	8	
Valve riser installation						
Electrical concrete chipping at mandrell stuck areas		HW Lee Construction	1	Supervisor	8	
PRv79 to 16" fittings wrapping and thrust block concrete. Sand bedding		HW Lee Construction	1	Skilled	8	
Okkodo _____		HW Lee Construction	5	Helper	40	
Fittings, cap, preparation for pressure leak test meter vault						
		Guam Advance	1	Skilled	8	
		Guam Advance	3	Helpers	24	
		Guam Advance	1	Skilled (E)	8	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	136
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	42793
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 PC200		8 hrs				
1 Boom truck		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 25-Jan-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 468		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Preparation for asphalt restoration access road		SMCC	1	Engineer	8	
Cleaning the site		SMCC	3	Operator	24	
		HW Lee Construction	1	Supervisor	8	
Okkodo						
Scarify, change backfill. Compaction		HW Lee Construction	3	Helper	24	
Terao		Guam Advance	1	Skilled	8	
PRV12 inside mechanical installation including PRV, Valves etc		Guam Advance	3	Helpers	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	104
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	43083
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	43187
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tire backhoe		8 hrs				
1 PC200		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 28-Jan-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 471		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser _____		SMCC	1	PM	8	
Additional potholing marine drive road 12" valve ●		SMCC	1	Engineer	8	
Traffic control ● ●		SMCC	3	Operator	24	
_____		SMCC	1	B Truck Optr	9.5	
Okkodo _____		HW Lee Construction	1	Supervisor	8	
Filling water for MM04C pressure leak test						
Terao _____		HW Lee Construction	5	Helper	40	
MM44 inside mechanical installation including flowmeter						
Malmal _____		Guam Advance	1	Skilled (M)	8	
Excavation to find the existing waterline		Guam Advance	3	Helper	24	

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	129.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	43459.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	43589
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Tirebackhoe	8 hrs			
		1 Boom truck	6 hrs			
		1 PC200	8 hrs			
		1 Water truck	3 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 31-Jan-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 474	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Additional potholing marine drive 12"		SMCC	1	Engineer	8
Found the waterline PVC along the marine drive, not across the marine drive		SMCC	3	Operator	24
Traffic control steel plate		SMCC	1	B Truck Optr	8.5
		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	2	Skilled	16
Manual digging around the 8" DI waterline for GWA to measure the flow		HW Lee Construction	6	Helper	48
Terao					
PRV12 top slab formwork		Guam Advance	1	Skilled (M)	8
MM44 inside mechanical installation including flowmeter		Guam Advance	3	Helper	24
Maimai					
Excavation to expose existing waterline					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 43792.5	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200		8 hrs			
1 Tire backhoe		8 hrs			
1 Boom truck		8.5 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 1-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 475	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. / MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Additional potholing marine drive 12" . Red line		SMCC	1	Engineer	8
Traffic control and steel plate		SMCC	1	Supervisor	8
Electrical work, conduit, mandrelling 2 locations		SMCC	3	Operator	24
Terao		SMCC	1	B Truck Optr	8.5
PRV12 top slab formwork		HW Lee Construction	1	Supervisor	8
Orange fence maintenance		HW Lee Construction	2	Skilled	16
Malmai		HW Lee Construction	6	Helper	48
Excavation to expose existing waterline		Guam Advance	1	Skilled (M)	8
Found the PVC waterline is concrete cased		Guam Advance	3	Helper	24
Chipping the concrete to expose the waterline		Guam Advance	3	Skilled (E)	24
MM45 inside mechanical installation including flowmeter					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 184.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 41360.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200		8 hrs			
1 Tire backhoe		8 hrs			
1 Boom truck		8.5 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 2-Feb-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 476		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Mobilisation of Morrico Mini excavator. Preparation for asphalt rest. Marbo PRV		SMCC	1	Engineer	8	
Kaiser		SMCC	1	Supervisor	8	
Additional potholing Flowable fill. Traffic control and steel plate		SMCC	3	Operator	24	
Electrical work, conduit, mandrelling inspection 2 locations		SMCC	1	B Truck Optr	9	
Valve collar form rebar installation		HW Lee Construction	1	Supervisor	8	
Clara and Ysengsong		HW Lee Construction	2	Skilled	16	
Delivery of scada Panels		HW Lee Construction	5	Helper	40	
Terao		Guam Advance	1	Skilled (M)	8	
PRV12, MM44 top slab formwork and rebar		Guam Advance	3	Helper	24	
Malmal		Guam Advance	3	Skilled (E)	24	
Excavation to expose existing waterline. Chipping the concrete casing						
MM45 inside mechanical installation including flowmeter						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	177
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 PC200		8 hrs				
1 Tire backhoe		8 hrs				
1 Boom truck		8.5 hrs				
1 Mini excavator		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 25-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 499	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.:	MIN. TEMP.:
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation _____		SMCC	1	PM	8
Electrical trench excavation near control room		SMCC	1	Engineer	8
Kaiser _____		SMCC	1	Supervisor	8
Marine drive potholing for 12" traffic control		SMCC	2	Operator	16
Ysengsong _____		SMCC	1	B truck opr	4
Ysengsong door work concrete. Roof & wall openings concrete +sealant		HW Lee Construction	1	Supervisor	8
Control room and vault electrical work		HW Lee Construction	2	Skilled	16
Okkodo _____		HW Lee Construction	4	Helper	28.5
Pressure leak test					
		Guam Advance	2	Skilled (M)	16
		Guam Advance	1	Engineer (E)	3
		Guam Advance	3	Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 139.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 44473
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tirebackhoe		8 hrs			
1 Mini excavator		8 hrs			
1 Boom truck		4 hrs			
_____				_____	
CONTRACTOR/SUPERINTENDENT				DATE	

DAILY PRODUCTION REPORT				DATE: 16-Feb-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 490		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser _____		SMCC	1	PM	8	
Additional potholing Marine drive shoulder area.		SMCC	1	Engineer	8	
Clara _____		SMCC	2	Operator	16	
Wrapping the fittings, sand bedding and flowable fill		SMCC	1	Supervisor	8	
Additional work-door re installation		HW Lee Construction	1	Supervisor	8	
Ysengsong _____		HW Lee Construction	2	Skilled	16	
Electrical work and panel installation		HW Lee Construction	5	Helper	39.5	
Okkodo _____						
Meter vault pressure leak test		Guam Advance	2	Skilled (M)	16	
Terao _____						
EHH compaction and grading		Guam Advance	2	Skilled (E)	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	119.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	43258
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	43377.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		4 hrs				
1 Mini excavator		4 hrs				
1 PC200		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 17-Feb-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 491		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Preparation for asphalt restoration latte heights side		SMCC	1	Engineer	8	
		SMCC	3	Operator	24	
Kaiser						
Additional potholing Marine drive shoulder area. Found old vault and elbow		HW Lee Construction	1	Supervisor	8	
Clara		HW Lee Construction	3	Skilled	24	
Additional work-door re installation		HW Lee Construction	4	Helper	32	
Ysengsong						
Electrical work and panel installation		Guam Advance	2	Skilled (M)	16	
Okkodo						
Meter vault pressure leak test						
Terao		Guam Advance	2	Skilled (E)	16	
Outside formwork support remove						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	136
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		43377.5
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:		43513.5
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 Mini excavator		8 hrs				
1 PC200		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 18-Feb-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 492		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.:	MIN. TEMP.:	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Preparation for asphalt restoration latte heights side		SMCC	1	Engineer	8	
		SMCC	3	Operator	23.5	
Kaiser		SMCC	1	Supervisor	8	
Additional potholing Marine drive shoulder area. Abandoned vault		HW Lee Construction	1	Supervisor	8	
Clara		HW Lee Construction	2	Skilled	16	
Additional work-door re installation		HW Lee Construction	5	Helper	40	
Ysengsong		SMCC	1	B truck optr	8.5	
Electrical work and panel installation		Guam Advance	2	Skilled (M)	16	
Okkodo						
Meter vault pressure leak test		Guam Advance	1	Engineer	2	
Terao		Guam Advance	2	Skilled (E)	16	
Backfill and compaction						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	154
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		43513.5
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: SAFETY REQUIREMENTS HAVE BEEN MET		43667.5
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES		
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Tirebackhoe	8 hrs			
		1 Mini excavator	8 hrs			
		1 PC200	8 hrs			
		1 Boom truck	8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

DAILY PRODUCTION REPORT				DATE: 12-May-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 575		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser _____		SMCC	1	PM	8	
Asphalt restoration 16" inlet ,marine drive and 14" deep potholing		SMCC	1	Engineer	8	
compaction test		SMCC	2	Operator	16	
Astumbo _____		SMCC	1	Supervisor	8	
SCADA work		HW Lee Construction	1	Supervisor	8	
Terao _____		HW Lee Construction	1	Skilled	8	
Potholing by GWA		HW Lee Construction	6	Helper	48	
Electrical work in vaults		SMCC	2	D&B truck optr	16	
Malmal _____		Guam Advance	2	Skilled (M)	16	
Pressure leak test		MSC	3	Skilled	24	
		Guam Advance	2	Skilled (E)	24	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	184
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	184	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
1 PC200		8 hrs				
_____				_____		
CONTRACTOR/SUPERINTENDENT				DATE		

F405-04 DPR


DAILY PRODUCTION REPORT				DATE: 25-Feb-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 499	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical trench excavation near control room		SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Marine drive potholing for 12" traffic control		SMCC	2	Operator	16
Ysengsong		SMCC	1	B truck optr	4
Ysengsong door work concrete. Roof & wall openings concrete +sealant		HW Lee Construction	1	Supervisor	8
Control room and vault electrical work		HW Lee Construction	2	Skilled	16
Okkodo		HW Lee Construction	4	Helper	28.5
Pressure leak test					
		Guam Advance	2	Skilled (M)	16
		Guam Advance	1	Engineer (E)	3
		Guam Advance	3	Skilled (E)	24
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Tirebackhoe	8 hrs		
		1 Mini excavator	8 hrs		
		1 Boom truck	4 hrs		
			_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 30-Mar-22	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 532	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV15 hatch work. Electrical work in control room and vaults		SMCC	1	Engineer	8
Kaiser		SMCC	1	Supervisor	8
Additional potholing and abandoned vault flowable fill		SMCC	2	Operator	12.5
Ysengsong		SMCC	1	Truck Optr	16.5
Scada work		HW Lee Construction	1	Supervisor	8
Terao		HW Lee Construction	3	Skilled	24
excavation of waterline		HW Lee Construction	5	Helper	40
Pressure leak test					
Maimai		Guam Advance	2	Skilled (M)	16
sand bedding. Backfill compaction side of the vault		Guam Advance	3	Skilled (E)	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Hyundai excavator			4 hrs
		1 PC200			4 hrs
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 29-Oct-20	
CONTRACT NO.: W18-001-8ND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 15	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.:	
				MIN. TEMP.:	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Safety meeting		SMCC	1	PM	8
		SMCC	1	Engineer	8
Carnation		SMCC	1	Supervisor	8
Marbo PRV basecourse compaction		SMCC	2	Safety officer	8
Control room basecourse filling		SMCC	2	Operators	16
Kaiser		HW Lee construction	3	Skilled	3
Exploration of MM43A Pipeline		HW Lee construction	1	Supervisor	1
		HW Lee construction	1	Owner	1
Warehouse		Guam Advance	1	Owner	1
		Guam Advance	1	Supervisor	1
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	811.5	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC 200 Komatsu excavator		8 hrs			
1 Tire backhoe		8 hrs			
1 Jumping jack		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

DAILY PRODUCTION REPORT				DATE: 30-Oct-20	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 16	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy		PM WEATHER: Cloudy/Rainy		MAX TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Carnation		SMCC	1	Engineer	8
Clear and spot Valves		SMCC	1	Supervisor	8
		SMCC	2	Operators	16
Kaiser		HW Lee construction	1	Helper	8
Exploration of MM43A/B					
Excavation of MM43B and PRV					
JOB SAFETY WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:		TOTAL WORK HOURS ON JOBSITE THIS DATE:		48	
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		811.5	
		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		859.5	
		YES		SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC 200 Komatsu excavators			8 hrs
		1 Backhoe			4 hrs
Note: The waterline was not found according to the plan during exploration for MM43A					
CONTRACTOR/SUPERINTENDENT _____				DATE _____	

DAILY PRODUCTION REPORT				DATE: 31-Oct-20			
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 17			
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:					
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY							
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS		
Carnation		SMCC	1	PM	8		
Contro room- complete basecourse and compaction		SMCC	1	Engineer	8		
		SMCC	1	Supervisor	8		
Kaiser		SMCC	2	Operators	16		
2 Spotter jobs		SMCC	2	D. Drivers	5		
Continue excavation of MM43B		HW Lee construction	2	Helpers	16		
Start excavation of PRV80							
Loading of two dumb trucks one load each and removal of materials							
Secure job sites							
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	61	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		859.5	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 920.5		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET		
Equipment checklist. Excavation inspection. COVID Temp Check. EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:							
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:							
		2 PC 200 Komatsu excavators			16 hrs		
		1 Jumping jack			3 hrs		
		2 Dump trucks			5 hrs		
				_____ CONTRACTOR/SUPERINTENDENT		_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 2-Nov-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 385		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser Additional potholing near marine drive road valve 16" to 12"		SMCC	1	PM	8	
		SMCC	1	Engineer	8	
		SMCC	1	Operator	8	
		HW Lee Construction	1	Supervisor	8	
		HW Lee Construction	1	Helper	8	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Tirebackhoe		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

QMS SEC 400-Project Management
SEC 405-04-Progress Inspection

F405-04 DPR

DAILY PRODUCTION REPORT				DATE:	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		DATE: 4-Nov-21	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser Additional potholing Kaiser outside deep potholing to find 14" to 12" connection	SMCC	1	PM	8	
	SMCC	1	Engineer	8	
	SMCC	1	Operator	8	
	HW Lee Construction	1	Supervisor	8	
	HW Lee Construction	1	Helper	8	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	40	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tirebackhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

QMS SEC.400-Project Management
SEC.405-04-Progress Inspection

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 10-Nov-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 389	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser Backfilling of additional potholing		SMCC	1	PM	8
		SMCC	1	Engineer	8
		SMCC	1	Operator	8
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 40
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 40	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tirebackhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 29-Jan-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 107	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
PRV80 Outer wall formwork		SMCC	1	Engineer	8
Potholing Kaiser inner road		SMCC	1	Supervisor	8
Preparation of traffic signs for Ysengsong		SMCC	2	Operator	16
Exploration of waterline extension MM43B side		HW Lee Construction	1	Supervisor	8
Carnation		HW Lee Construction	4	Skilled	32
Basecourse and compaction for Electrical handholes		HW Lee Construction	3	Helper	24
		HW Lee Construction	1	Owner	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Backhoe	8 hrs		
		1 Boom Truck	8 hrs		
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 30-Jan-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 108		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
Additional Potholing Kaiser inner road		SMCC	1	Engineer	8	
		SMCC	1	Supervisor	8	
		SMCC	1	Operator	8	
		HW Lee Construction	1	Helper	8	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	40
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	8240
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	8280
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 Backhoe		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 1-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 110	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
PRV79 Form Removal		SMCC	1	Engineer	8
Traffic signs preparation for Carnation		SMCC	1	Supervisor	8
Continue potholing exploration at Kaiser inner road		HW Lee Construction	1	Owner	8
GPR by GWA		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	4	Skilled	32
		HW Lee Construction	3	Helper	24
		SMCC	1	Operator	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 104
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8384
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire bachee		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 2-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 111	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Cloudy		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Compaction testing at control room and two handholes		SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner	8
Continue potholing exploration at Kaiser inner road		HW Lee Construction	1	Supervisor	8
Concrete pouring at MM43B and PRV80 2nd lift wall		HW Lee Construction	3	Skilled	24
House keeping		HW Lee Construction	4	Helper	28
		SMCC	1	Operator	8
Clara		SMCC	1	Safety officer	4
PRV 78 2nd lift Inner wall formwork					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 3-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 112	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Continue potholing exploration at Kaiser inner road		SMCC	1	Engineer	8
Traffic sign preparation for Carnation		SMCC	1	Supervisor	8
		HW Lee Construction	1	Owner	8
		HW Lee Construction	1	Supervisor	8
Clara		HW Lee Construction	4	Skilled	32
PRV78 2nd lift Inner wall formwork and top slab formwork		HW Lee Construction	4	Helper	32
		SMCC	1	Operator	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 112
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8600
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 6-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 115	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Rainy/Cloudy		PM WEATHER:		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	2
Potholing exploration at 2nd site Kaiser inner road		SMCC	1	Engineer	4.5
Found that waterlines parallel to the road and across the road are connected		SMCC	1	Supervisor	4.5
12"		SMCC	1	Operator	4.5
		HW Lee Construction	1	Helper	4.5
Note: Waterline going out from the valve towards the E Santa Monica Ave looks like asbestos during initial evaluation. Need to confirm it by Monday					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tire backhoe		4.5 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 10-Feb-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 119	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
PRV76 Manhole Cover frame fabrication		SMCC	1	Engineer	8
		SMCC	1	Supervisor	8
Kaiser		HW Lee Construction	1	Owner	8
Continue potholing at Kaiser inner road		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Skilled	24
Clara		HW Lee Construction	3	Helper	24
PRV78 Casting 2nd lift wall and top slab		SMCC	1	Operator	8
Ysengsong					
Delivery of concrete barricades and preparation					
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 96
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 9153
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
_____ CONTRACTOR/SUPERINTENDENT			_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 18-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 184	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.:	
				MIN. TEMP.:	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Klaser		SMCC	1	PM	8
Potholing for 14" waterline trench		SMCC	1	Engineer	8
Control room wall CMU		SMCC	1	Supervisor	8
Clara					
Waterline excavation		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	40
Okkodo		SMCC	3	Operator	24
Mechanical installation for MM04C		Guam Advance	1	Supervisor	8
		Guam Advance	2	Plumber	16
		Guam Advance	3	Helper	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 168
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 15193
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC200 Excavator		8 hrs	
		1 Boomtruck		8 hrs	
		1 Mini Excavator		8 hrs	
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 17-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 185	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Klaaser		SMCC	1	PM	8
Polholing for 14" waterline trench		SMCC	1	Engineer	8
Control room wall CMU		SMCC	1	Supervisor	8
Housekeeping and garbage disposal		SMCC	2	Operator	16
Water truck cleaning the road					
Clara		HW Lee Construction	3	Helper	24
Waterline excavation					
Compaction					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 64
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION: 15425
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200 Excavator		8 hrs			
1 Mini Excavator		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 26-Apr-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 194		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy		PM WEATHER: Rainy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Electrical conduit installation		SMCC	1	Engineer	8	
		SMCC	1	Supervisor	8	
Kaiser						
Additional potholing 16" inside gate						
Excavation for 14" waterline Sand bedding		HW Lee Construction	3	Skilled	24	
		HW Lee Construction	5	Helper	40	
Ysengsong		SMCC	2	Operator	16	
Waterline backfill and compaction 2nd lift and 3rd lift		Guam Advance	1	Supervisor	8	
Okkodo		Guam Advance	1	Skilled	8	
2nd lift wall and top slab rebar and formwork		Guam Advance	3	Helper	24	
Note: Work delayed 4hrs due to heavy rain						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	16250
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	16394	
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 PC200 excavator		8 hrs				
1 Tire backhoe		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

QMS SEC.400-Project Management
SEC.405-04-Progress Inspection

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 28-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 196	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical conduit installation		SMCC	1	Engineer	8
Control room electrical rough-in		SMCC	1	Supervisor	8
Kaiser					
Excavation for 14" waterline					
Moving stockpile and clearing the road		HW Lee Construction	3	Skilled	24
Additional potholing		HW Lee Construction	4	Helper	32
		SMCC	2	Operator	16
Okkodo		Guam Advance	1	Supervisor	8
2nd lift wall and top slab rebar and formwork		Guam Advance	1	Skilled	8
		Guam Advance	3	Helper	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	136
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	16534
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC200 excavator	8 hrs		
		1 Tire backhoe	8 hrs		
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 29-Apr-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 197	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Electrical conduit installation		SMCC	1	Engineer	8
Control room electrical rough-in		SMCC	1	Supervisor	8
Kaiser		SMCC	1	Safety officer	4
Moving stockpile and clearing the road					
Additional potholing near main road. Found 14" and 16"		HW Lee Construction	3	Skilled	24
		HW Lee Construction	5	Helper	28
Clara		SMCC	2	Operator	16
Waterline installation		Guam Advance	1	Supervisor	8
Okkodo		Guam Advance	1	Skilled	8
2nd lift wall and top slab rebar and formwork		Guam Advance	3	Helper	24
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 PC200 excavator		8 hrs	
		1 Tire backhoe		8 hrs	
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE

F405-04 DPR

DAILY PRODUCTION REPORT			DATE: 18-Oct-21																													
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 369																												
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:																														
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.																													
WORK PERFORMED TODAY																																
WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS																												
	SMCC	1	PM	8																												
Kaiser	SMCC	1	Engineer	8																												
Additional potholing near outlet 2 valves 16" and 14"	SMCC	1	Operator	8																												
	HW Lee Construction	1	Supervisor	8																												
	HW Lee Construction	1	Helper	8																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width: 15%; text-align: center;">JOB SAFETY</td> <td style="width: 35%;"> WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) </td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/> YES</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/> NO</td> <td style="width: 30%;">TOTAL WORK HOURS ON JOBSITE THIS DATE:</td> <td style="width: 10%; text-align: center;">40</td> </tr> <tr> <td> WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) </td> <td style="text-align: center;"><input type="checkbox"/> YES</td> <td style="text-align: center;"><input checked="" type="checkbox"/> NO</td> <td>CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:</td> <td></td> </tr> <tr> <td> WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) </td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES</td> <td style="text-align: center;"><input type="checkbox"/> NO</td> <td>TOTAL WORK HOURS FROM START OF CONSTRUCTION:</td> <td style="text-align: center;">40</td> </tr> <tr> <td colspan="4"> WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) </td> <td style="text-align: center;"><input type="checkbox"/> YES</td> <td style="text-align: center;"><input checked="" type="checkbox"/> NO</td> </tr> <tr> <td colspan="4"> LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED: </td> <td style="text-align: center;">YES</td> <td style="text-align: center;">SAFETY REQUIREMENTS HAVE BEEN MET</td> </tr> </table>					JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	40	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	40	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)				<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:		40																										
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:																												
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	40																												
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)				<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO																											
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET																											
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:																																
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:																																
1 Tirebackhoe 8 hrs																																
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE																												

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 26-Oct-21			
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 377			
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:					
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.			
WORK PERFORMED TODAY							
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS		
		SMCC	1	PM	8		
Kaiser		SMCC	1	Engineer	8		
Additional potholing near outlet 2 valves 16" and the 12" bypass		SMCC	1	Operator	8		
		HW Lee Construction	1	Supervisor	8		
		HW Lee Construction	1	Helper	8		
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		
		TOTAL WORK HOURS ON JOBSITE THIS DATE:		40			
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		40			
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO				
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO				
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:							
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:							
1 Tirebackhoe		8 hrs					
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE		

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 27-Oct-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 378	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
		SMCC	1	PM	8
Kaiser		SMCC	1	Engineer	8
Additional potholing near inlet		SMCC	1	Operator	8
12" to 14" valve					
		HW Lee Construction	1	Supervisor	8
		HW Lee Construction	1	Helper	8
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOBSITE THIS DATE: 40	
		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 40			
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 Tirebackhoe		8 hrs			
_____				_____	
CONTRACTOR/SUPERINTENDENT				DATE	


QMS SEC.400-Project Management
SEC.405-04-Progress Inspection

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 28-Oct-21																														
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 379																														
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:																																
AM WEATHER: Sunny/Cloudy	PM WEATHER: Sunny/Cloudy	MAX. TEMP.	MIN. TEMP.																															
WORK PERFORMED TODAY																																		
WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS																														
	SMCC	1	PM	8																														
Kaiser	SMCC	1	Engineer	8																														
Additional potholing near inlet	SMCC	1	Operator	8																														
12" to 14" valve																																		
	HW Lee Construction	1	Supervisor	8																														
	HW Lee Construction	1	Helper	8																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">JOB SAFETY</td> <td> WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) </td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES</td> <td style="text-align: center;"><input type="checkbox"/> NO</td> <td rowspan="2" style="text-align: center;">TOTAL WORK HOURS ON JOBSITE THIS DATE:</td> <td style="text-align: center;">40</td> </tr> <tr> <td> WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) </td> <td style="text-align: center;"><input type="checkbox"/> YES</td> <td style="text-align: center;"><input checked="" type="checkbox"/> NO</td> <td rowspan="2" style="text-align: center;">CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:</td> <td></td> </tr> <tr> <td> WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) </td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES</td> <td style="text-align: center;"><input type="checkbox"/> NO</td> <td></td> <td rowspan="2" style="text-align: center;">TOTAL WORK HOURS FROM START OF CONSTRUCTION:</td> <td style="text-align: center;">40</td> </tr> <tr> <td> WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) </td> <td style="text-align: center;"><input type="checkbox"/> YES</td> <td style="text-align: center;"><input checked="" type="checkbox"/> NO</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:</td> <td style="text-align: center;"><input checked="" type="checkbox"/> YES</td> <td style="text-align: center;">SAFETY REQUIREMENTS HAVE BEEN MET</td> </tr> </table>						JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	40	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	40	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO				LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	40																													
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:																													
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:		40																												
WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO																																
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES	SAFETY REQUIREMENTS HAVE BEEN MET																													
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:																																		
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:																																		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; text-align: center;">1 Tirebackhoe</td> <td style="width: 40%; text-align: center;">8 hrs</td> </tr> </table>						1 Tirebackhoe	8 hrs																											
1 Tirebackhoe	8 hrs																																	
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE																														

KAISER

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 26-May-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 224	
CONTRACTOR:  SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP. MIN. TEMP.	
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Carnation		SMCC	1	PM	8
Cleaning PRV76 Area for backfill		SMCC	1	Engineer	8
Demobilisation of PC200 with breaker		SMCC	2	Operator	12.5
Control room electrical work					
Kaiser		HW Lee Construction	1	Supervisor	8
Additional potholing to find water tank line connection to 12" outside fence		HW Lee Construction	2	Skilled	16
Chipping and turning 90 d elbow to connect to N 14"		HW Lee Construction	3	Helper	23.5
Material moving from Okkodo to Kaiser		Guam Advance	1	Supervisor	8
		Guam Advance	2	Skilled	16
		Guam Advance	4	Helper	32
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE: 132	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 19231	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION: 19363	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				<input checked="" type="checkbox"/> YES SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
		1 Tirebackhoe			4.5 hrs
		1 Boom Truck			8 hrs
		1 Mini Excavator			8 hrs
				CONTRACTOR/SUPERINTENDENT	DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 27-May-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 225		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Rainy/Cloudy		PM WEATHER: Sunny/Rainy/Cloudy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Basecourse 7 loads and disposal 5 loads		SMCC	1	Engineer	8	
Basecourse and compaction 1 lift. Installation of riser for butterfly valve		SMCC	3	Operator	24	
Kaiser						
Additional potholling for water tank line for connection of MM43A		HW Lee Construction	1	Supervisor	8	
Control room stem roof and roof slab formwork		HW Lee Construction	4	Skilled	32	
Chipping and turning 90 d elbow to connect to N 14"		HW Lee Construction	5	Helper	40	
		Guam Advance	1	Supervisor	8	
Ysengsong		Guam Advance	1	Skilled	8	
Excavatio for straddle block key and additional thrust blocks		Guam Advance	2	Helper	16	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	152
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:			<input checked="" type="checkbox"/> YES		SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
1 PC200 Excavator		8 hrs				
1 Tirebackhoe		8 hrs				
2 Rental dump trucks		14 hrs				
1 Mini Excavator		8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

QMS SEC.400-Project Management
SEC.405-04-Progress Inspection

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 1-Jun-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 230		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Rainy/Cloudy/Sunny		PM WEATHER: Rainy/Cloudy/Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
PRV76 back fill and compaction 2 lifts one side		SMCC	1	Engineer	8	
		SMCC	2	Operators	16	
Kaiser		HW Lee Construction	1	Supervisor	8	
Control room roof slab formwork		HW Lee Construction	4	Skilled	32	
Exploration for reducer 16**12" near storage area. Waterline from tank		HW Lee Construction	4	Helper	32	
Ysengsong						
Thrust block formwork						
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: 104	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 19675.5	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Mini Excavator	8 hrs			
		1 PC 200 excavator	8 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

DAILY PRODUCTION REPORT				DATE: 2-Jun-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 231		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Mobilisation of breaker backhoe		SMCC	1	Engineer	8	
Excavation for ARV						
Excavation for waterline across backroad		SMCC	4	Operators	24.5	
Kaiser		HW Lee Construction	1	Supervisor	8	
Control room roof slab formwork		HW Lee Construction	4	Skilled	32	
Exploration for reducer 16" x 12" near storage area. Waterline from tank		HW Lee Construction	4	Helper	32	
Ysengsong						
Thrust block formwork						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	112.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	19779.5
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	19892
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 mini excavator	8 hrs			
		1 backhoe	6 hrs			
		1 backhoe with breaker	8 hrs			
		1 PC200 Excavator	2 hrs			
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 3-Jun-21			
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 232			
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:					
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.		
WORK PERFORMED TODAY							
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS		
Weekly safety meeting		SMCC	1	PM	8		
Carnation		SMCC	1	Engineer	8		
PRV76 backfill and compaction 3rd nd 4th lift one side		SMCC	1	Safety officer	4		
Excavation for waterline across backroad		SMCC	3	Operators	24		
Excavation for electrical trench across backroad		HW Lee Construction	1	Supervisor	8		
control room electrical work		HW Lee Construction	4	Skilled	32		
Kaiser		HW Lee Construction	4	Helper	32		
Control room roof slab formwork and rebar		Guam Advance	1	Skilled	8		
Exploration for reducer 16**12" near storage area. Waterline from tank		Guam Advance	2	Helpers	16		
Hatch installation MM43A and B PRV80							
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE: CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	140	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		19892	
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	20032
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET		
COVID-19 Temp Check							
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:							
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:							
		1 Mini Excavator	8 hrs				
		1 backhoe	8 hrs				
		1 backhoe with breaker	8 hrs				
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE			

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 27-Dec-21		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 439		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny/Cloudy		PM WEATHER: Sunny/Cloudy		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Kaiser		SMCC	1	PM	8	
12" inlet backfill and compaction 2		SMCC	1	Engineer	8	
PRV79 pressure leak test. Approved. 12:00 to 14:00		SMCC	2	Operator	16	
Excavation to cut existing 16"DI outlet						
Excavation to connect PRV80 16"		HW Lee Construction	1	Supervisor	8	
traffic sign boards preparation		HW Lee Construction	2	Skilled	16	
Terao		HW Lee Construction	6	Helper	48	
Vaults wall waterproof painting						
Backfill and compaction		Guam Advance	1	Skilled (M)	8	
		Guam Advance	2	Helper	16	
Maimai						
Vault outside wall patching						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	128
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	40664
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	40792
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp Check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Tirebackhoe	8 hrs			
		1 PC200	8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE		

F405-04 DPR

0-1 *Backfill for 2nd day*

DAILY PRODUCTION REPORT

DATE:
28-Dec-21

CONTRACT NO.: W18-001-BND TITLE AND LOCATION: **PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I** REPORT NO.: 440

CONTRACTOR: **SUMITOMO MITSUI CONSTRUCTION CO., LTD.** PROJECT SUPT.:
AM WEATHER: Sunny/Cloudy PM WEATHER: Sunny/Cloudy MAX. TEMP. MIN. TEMP.

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Kaiser	SMCC	1	PM	8
12" inlet backfill and compaction <i>(2)</i>	SMCC	1	Engineer	8
16"to14" backfil and compaction	SMCC	2	Operator	16
Valve collar forms fabrication. E DI16" Cut and concrete	SMCC	1	B truck operator	8
Excavation to connect PRV80 16". Connect PRV80 to MM43B and tank	HW Lee Construction	1	Supervisor	8
Trash moving. Barrier moving	HW Lee Construction	2	Skilled	16
PRV79 Chlorination	HW Lee Construction	6	Helper	48
Terao	Almer Santos	1	Skilled	8
Vaults wall waterproof painting	Guam Advance	1	Skilled (M)	8
Backfill and compaction	Guam Advance	2	Helper	16
Inside wall patching vaults				
Maimai				
Vault wall waterproof painting				

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOBSITE THIS DATE:	144
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	40792
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION:	40936
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

YES SAFETY REQUIREMENTS HAVE BEEN MET

COVID-19 Temp Check
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:

1 Tirebackhoe 8 hrs
1 Boom truck 8 hrs
1 PC200 8 hrs

CONTRACTOR/SUPERINTENDENT DATE

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 29-Dec-21	
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 441	
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
Kaiser		SMCC	1	PM	8
Storage clean and arrange		SMCC	1	Engineer	8
16" elbow to 14" thrust block concrete		SMCC	2	Operator	16
16"14" backfill and compaction					
Excavation to connect PRV80 16". Connect PRV80 to MM43B and tank		HW Lee Construction	1	Supervisor	8
12" inlet backfill and compaction		HW Lee Construction	1	Skilled	8
		HW Lee Construction	5	Helper	40
Terao		Guam Advance	1	Skilled (M)	8
Backfill and compaction		Guam Advance	2	Helper	16
Inside wall patching vaults					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach a statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? <small>(If YES attach a description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET
COVID-19 Temp check EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:					
1 PC200		8 hrs			
1 Tire backhoe		8 hrs			
_____ CONTRACTOR/SUPERINTENDENT				_____ DATE	

Item G. 3/30 - ITEM G 3/30 DAILY REPORT

F405-04 DPR

DAILY PRODUCTION REPORT				DATE: 30-Mar-22		
CONTRACT NO.: W18-001-BND		TITLE AND LOCATION: PRESSURE ZONE REALIGNMENT CONSTRUCTION-PHASE I		REPORT NO.: 532		
CONTRACTOR: SUMITOMO MITSUI CONSTRUCTION CO., LTD.		PROJECT SUPT.:				
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP.	MIN. TEMP.	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS	
Carnation		SMCC	1	PM	8	
Additional work PRV15 hatch- chipping form and rebar		SMCC	1	Engineer	8	
Electrical work in vaults and control room		SMCC	1	Supervisor	8	
Kaiser		SMCC	2	Operator	12.5	
Manual grading near fence. Backfill compaction		SMCC	2	B&D truck oprtr	16	
Flowable fill abandoned vault + potholing		HW Lee Construction	1	Supervisor	8	
Ysengsong		HW Lee Construction	3	Skilled	24	
SCADA work		HW Lee Construction	5	Helper	40	
Terao		MCS	2	Skilled	16	
Pressure leak test		Guam Advance	2	Skilled (M)	16	
Excavation for waterline						
Maimai		Guam Advance	3	Skilled (E)	24	
Backfill, sand bedding						
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOBSITE THIS DATE:	180.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach a statement or checklist showing inspection performed)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION:	180.5
	WAS HAZARDOUS MATERIAL/WASTE RELEASED TO THE ENVIRONMENT? (If YES attach a description of incident and proposed action)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTION TAKEN TODAY/SAFETY INSPECTION CONDUCTED:				YES	SAFETY REQUIREMENTS HAVE BEEN MET	
COVID-19 Temp check						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY, INCLUDE NUMBER AND HOURS USED TODAY:						
		1 Hyundai excavator		8 hrs		
		1 PC200		4 hrs		
		1 Tirebackhoe		4 hrs		
		1 Boom truck		8 hrs		
		1 Dump truck		8 hrs		
				_____ CONTRACTOR/SUPERINTENDENT	_____ DATE	

ATTACHMENT C

CARNATION A3
Tsang Brothers Corporation

Steel & Building Material Specialist

P.O. Box 7917 Tamuning, GU 96931

Tel: (671) 638-8133 / 638-1113 / 1115

Fax: (671) 638-1117

WHITE-Original PINK-Customer YELLOW-Warehouse

INVOICE

Bill To	Ship To
*Sumitomo Mitsui Construction P. O. BOX 9670 TAMUNING, GUAM 96931	PICK UP: EDDIE TEL: 671-649-7521 PROJ:

Date	2/23/2022
Invoice No.	100800368
P.O. Number	31101
Terms	Net 30
Sales Rep	GEMMA
Ship Date	2/23/2022
Phone	ferdie 888-3209
Alt. Phone	#888-3546

Item	Description	Site	Quantity	Unit	Unit Price	HL Location	Amount
8881153961	READY MIXED CEMENT WITH GRAVEL QUIKRETE (60LBS) (4000PSI) (56BAG/PALLET) 110160*	B HIP	5	BAG	10.00	H1*	50.00
10	10% DISCOUNT				-10.00%		-5.00
GRT	GRT: EXEMPT				-5.00%		-2.50

PR 589-019

TERMS & CONDITION: Returned items must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge after 3days and will not be accepted after 10 days from the above date of purchase. Purchaser agrees to pay interest at the rate of 1.5% per month on all overdue invoices. If said accounts are place in the hands of an attorney for collection or suit is brought on same. Purchaser agrees to pay an additional amount of 33% of the amount found due (including interest as foresaid) as attorney fees, plus any costs

INVOICE RECEIVED BY: _____

MATERIAL RECEIVED BY: _____

CONFIRMED ABOVE MATERIAL(S) IN GOOD CONDI

Total	\$42.50
Pmt/Cr:	\$0.00
Bal Due:	\$42.50



SUMITOMO MITSUI CONSTRUCTION CO.,LTD.

Guam Office : P. O. Box 9670 Tamuning, Guam 96931
 Tel: +1- (671) 649-7521~24 Fax: +1- (671) 649-7550

Purchase Order No.:

PZR-025

Purchase Order

DATE : June 4, 2021

TO : **INDIGO PIPING SYSTEMS C/O CRW TRADING**
 400 Evelyn Ave. Suite #228, Albany, CA 94706
 Tel (510) 426-4450 , Fax (510)-833-2775

Attention: Mr. **SALES REPRESENTATIVE**
 Quotation No.: OA NO. 00018737 dated 5/25/2021

ITEM	DESCRIPTION	Quantity	Unit	Unit Price	Sub Total
A.4	6" ALPHA XL WIDE RANGE RESTRAINED COUPLING, ALL CASTING COMPONENTS (CENTER & END RINGS, BOLT GUIDES, GRIPPERS) DUCTILE IRON, NBR GASKET, 304 SS BOLTS-NUTS & DRAW-HOOK FASTENERS, FUSION EPOXY, UP TO 350 PSI WORKING PRESSURE, 6.90" TO 7.20" RANGE, ROMAC ALPHA XL - 7.20	2.00	EA	\$ 408.72	\$ 817.44
A.5	12" X 2" IP TAP DOUBLE STRAP SERVICE SADDLE, DUCTILE IRON SADDLE, 304 STAINLESS STEEL DOUBLE STRAP OR BAND, 304 STAINLESS STEEL BOLTS & NUTS, NBR GASKET, TO FIT 13.20"OD DI OR C900 PVC PIPE, ROMAC 202S - 13.20 X 2"IP	1.00	EA	\$ 91.61	\$ 91.61
B.1	B. YSENGSONG PRV MOVE PRV . EXISTING PIPE ACP 12" X 20FT PVC PIPE, C900, DR 18, 235 PSI, BLUE, GASKETED JOINT	80.00	LF	\$ 31.70	\$ 2,536.00
B.2	ALL PURPOSE PIPE LUBRICANT, GALLON, 4EA GALLON IN A CASE, SOLD BY CASE, OATEY-30601	1.00	GAL	\$ 13.02	\$ 13.02
B.3	12" FABRICATED COUPLING WITH RESTRAINT ASSEMBLY FOR ASBESTOS PIPE & C900 PVC PIPE, ALL FACTORY STANDARD MATERIALS AND COATING NOTE: EXACT OD OF THE ASBESTOS PIPE IS NEEDED AT THE TIME OF ORDER.	2.00	EA	\$ 1,833.20	\$ 3,666.40
C.1	C. CLARA PRV 12" X 20FT PVC PIPE, C900, DR 18, 235 PSI, BLUE, GASKETED JOINT	60.00	LF	\$ 31.70	\$ 1,902.00
C.2	ALL PURPOSE PIPE LUBRICANT, GALLON, 4EA GALLON IN A CASE, SOLD BY CASE, OATEY-30601	1.00	GAL	\$ 13.02	\$ 13.02
C.3	12" FABRICATED COUPLING WITH RESTRAINT ASSEMBLY FOR ASBESTOS PIPE & C900 PVC COATING NOTE: EXACT OD OF THE ASBESTOS PIPE IS NEEDED AT THE TIME OF ORDER.	2.00	EA	\$ 1,833.20	\$ 3,666.40
D1.1.1	D1. KAISER PRV 79				
D1.1.1	14" X 14" X 12"(BRANCH) TEE, IRON, C153 MJ FITTING, CEMENT LINED AND ASPHALTIC COATED, MJ X MJ X MJ WITHOUT MJ RESTRAINT ACCESSORIES, IMPORT	1.00	EA	\$ 616.76	\$ 616.76
D1.1.2	14" EZ GRIP MECHANICAL JOINT DEVICE FOR AWWA DUCTILE IRON PIPE X MJ DUCTILE IRON FITTINGS, INCLUDES - GLAND, WEDGE, GASKET, T-BOLTS & NUTS), ALL	1.00	EA	\$ 127.87	\$ 127.87