

Union Ship Canal Public Open Space Parcel 3 Development

DAILY INSPECTION REPORTS

A large, solid orange geometric shape, resembling a stylized triangle or a section of a larger triangle, is positioned in the bottom right corner of the page. It is composed of two overlapping triangular shapes, creating a complex, layered effect. A thin white line runs diagonally across the shape, and a thin white line runs horizontally across the shape, intersecting it.



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. cloudy p.m. cloudy TEMP A.M. 31 P.M. 35 DATE March 01, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment					
Superintendent			IPL Electrician Journeyman								
Gen. Supt (John Stock)	1	1									
Foreman											
Surveyor											
Laborer											
Fitter											
Operating Engineer											
Truckdriver											
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Onsite meeting with BUDC, MPI and MOT's to discuss site access and 'Staging Area' location

Decided to move Staging area from SE corner of Parcel 3 to just off the NE corner of Parcel 3 onto Parcel 4

Additional construction access would be located South of Parcel 3 and 4 property line

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 3012010

SHEET 1 of 1



INSPECTION REPORT

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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 26 P.M. 35 DATE March 04, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment					
Superintendent			IPL Electrician Journeyman								
Gen. Supt (John Stock)	1	1									
Foreman											
Surveyor	8	1									
Laborer											
Fitter											
Operating Engineer											
Truckdriver											
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Surveyor laying out Property lines at NE Corner of Parcel 3 to determine Staging Area location

Surveyor has questions regarding Node Location Table on G-18

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

DEC D. Locey

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 3042010

SHEET 1 of 1



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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 27 P.M. 36 DATE March 05, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment					
Superintendent			IPL Electrician Journeyman			Cat D-4 Dozer	4	1			
Gen. Supt (John Stock)	1	1				Cat Roller	2	1			
Foreman						Cat Excavator	2	1			
Surveyor											
Laborer											
Fitter											
Operating Engineer	8	1									
Truck driver	8	1				10 Wheel Dump	8	1			
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Created Staging Area for trailer, parking and Access drive on Parcel 4

Moved rubble and placed crushed concrete

Installed concrete barriers at NW Access area to prevent unauthorized access and dumping

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

NYS Police

INSPECTOR'S KJS

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SHEET 1 of 1



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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 29 P.M. 37 DATE March 08, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment					
Superintendent			IPL Electrician Journeyman								
Gen. Supt (John Stock)	1	1									
Foreman											
Surveyor											
Laborer											
Fitter											
Operating Engineer											
Truck driver											
Carpenter			Trailer Delivery	3	1						
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Project Trailer Delivered to Jobsite

Originall located on property line. Had driver move to north of Parcel 3 property line

Leveled, supported and stairs and platform installed

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: No

INSPECTOR'S SIGNATURE KJS

SIGNATURE

REPORT NO. 3082010

SHEET 1 of 1



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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 29 P.M. 49 DATE March 17, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	4
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1			
Gen. Supt (John Stock)	2	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor						Excavator 325 Bl claws	8	1			
Laborer	8	1									
Fitter						Backhoe Cat 420E	8	1			
Operating Engineer	8	3									
Truck driver	8	4									
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Began Clear and Grub on North side of canal west of project trailer

Hauling trees to approved off-site disposal facility.

Began sorting and stockpiling of tires, RR Ties. Roofing and Misc. Garbage

Dumps entering site off of Canal Parkway and exiting at Furman Blvd.

D. Stebbins contacted me @ 3:30 saying D. Locey of DEC was upset with the dirt being tracked onto Furman Blvd. by dump trucks.

I contacted James Larcara and John Stock of MOT's and emphasized that NO mud, dirt can be tracked onto roads and to develop a written plan immediately

Expressed concern and the need to finalize furnishing requirements for Field Trailer to Larcara of MOT's

Told him it was impossible to do my work

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

D

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 3172010

SHEET 1 of 1

INSPECTION REPORT

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CONTRACT NO. 2009-1

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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 31 P.M. 50 DATE March 18, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	4
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	2	1			
Gen. Supt (John Stock)	2	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor						Excavator 325 Bl claws	8	1			
Laborer	8	1									
Filter						BackHoe Cat 420E	8	1			
Operating Engineer	8	3				Loader Cat 924G brush	3	1			
Truck driver	8	4									
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Delivered oversize stone and blacktop to dress up exit onto Furman Blvd. so dirt would not go into road

Continued Clear and Grub on North side of canal west of project trailer

Hauling trees to approved off-site disposal facility.

Continued sorting and stockpiling of tires, RR Ties. Roofing and Misc. Garbage

Pulling tree stumps out and stockpiling with excavator

Dumps entering site off of Canal Parkway and exiting at Furman Blvd.

Finished cutting trees on North side of Canal except perhaps some along property line

99% of trees have been hauled off-site

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs - BUDC 1:30

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 3182010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

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PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 35 P.M. 50 DATE March 19, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	4
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	2	1			
Gen. Supt (John Stock)	2	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor						Excavator 325 Bl claws	8	1			
Laborer	4	1									
Fitter						Backhoe Cat 420E	8	1			
Operating Engineer	8	2				Loader Cat 924G brush	3	1			
Truck driver	8	4									
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued removing stumps and roots with excavator

Continued hauling stumps and roots to approved off site disposal facility.

Installed Project sign

Advised John Stock Of MOT's (in the morning) that it was time to start implementing their SWPP.

He stated that the only thing he had to do was address what might go in the canal.

I stated that I did not believe that to be correct and that the north side of the project was draining off to Parcel 4

John said he would have a crew to start installing silt fence today

Questioned John Stock at 2PM why they were not doing the silt fence on the north side

He said it was not draining off the property.

Told him I disagree. (will contact MOT's Plan Manager regarding this)

Started Hauling RR Ties offsite

28.20 tons (6 truck loads)

In office 11:30 to 1:30 to do submittals, time and emails (can't do onsite yet waiting for MOT to provide)

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs - BUDC 1:30

INSPECTOR'S KJS

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REPORT NO. 3192010

SHEET 1 of 1



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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Rain p.m. Steady rain TEMP A.M. 33 P.M. 43 DATE March 22, 2010
Dry over weekend Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	2.5	4
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	2	1			
Gen. Supt (John Stock)	2	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor						Excavator 325 Bl claws	8	1			
Laborer	4	1									
Fitter						Backhoe Cat 420E	8	1			
Operating Engineer	8	2				Loader Cat 924G brush	3	1			
Truck driver	2.5	4									
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued removing stumps and roots with excavator

Continued hauling stumps and roots to approved offsite disposal facility.

Started raking North of canal with dozed stockpiling small roots and debris

Continued hauling Rail Road Ties for offsite disposal 2 loads-7.17 tons

(Iron City Recovery 1951 Hamburg Turnpike)

Started hauling Roofing to approved offsite disposal facility.

Stopped trucks at 9:30 due to rain and potential of mud on roads

Started hauling common garbage offsite - to Chaffee Landfill

4 loads - 50.87 No Bid Item for this ***

MOT's Storage Container/office Delivered. Placed on Parcel 3

Told J. Stock thought per onsite meeting it should go on Parcel 4 (He said he was putting his items wherever)

Desk, dryer, erase board, and other items for trailer

Pallet of Silt fence delivered to project

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 3222010

SHEET 1 of 1



INSPECTION REPORT

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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Rain p.m. Cl TEMP A.M. 35 P.M. 39 DATE March 23, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	4	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1			
Gen. Supt (John Stock)	2	1				Dozer Cat D-5	6	1			
Foreman						Excavator Cat 318	8	1			
Surveyor	8	1				Excavator 325 BI claws	2	1			
Laborer											
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver	4	1									
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Began expansion of Project trailer parking lot to east of trailer

Hauled in road grindings

Surveyor staking North of canal for cut and fills, 'Blue Fill Area

Removiving and stockpile logs from east edge of canal

Began Clear and Grub on South side of canal

Began Cut and Fill North side of Canal

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Phil - BUDC 11AM, Kent m. & Peter

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 3232010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 32 P.M. 40 DATE March 24, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	4	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1			
Gen. Supt (John Stock)	2	1				Dozer Cat D-5	6	1			
Foreman						Excavator Cat 318	8	1			
Surveyor	8	1				Excavator 325 Bl claws	2	1			
Laborer											
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver	4	1				Fellerbuncher		1			
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued cut and fill with D-6 dozer NE corner of project

Loading out trucks with trees and brush from clear and grub operation at SE corner of project

Finished cutting trees on South side of canal

Erosion and Sediment Control Training

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

INSPECTOR'S KJS

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REPORT NO. 3242010

SHEET 1 of 1



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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 33 P.M. 41 DATE March 25, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	4	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1			
Gen. Supt (John Stock)	2	1				Dozer Cat D-5	6	1			
Foreman						Excavator Cat 318	8	1			
Surveyor	4	1				Excavator 325 Bl claws	2	1			
Laborer	8	2									
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver	4	1				Fellerbuncher		1			
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Pulling Stumps and roots on South side of canal

Loading out trucks roots, garbage etc. for offsite disposal

Two Loads of 'Common Garbage' no item

Installing Silt fence on North Property line

Surveyor laying out North side central section for cut and fill

PID Meter delivered and training

Took PH Tests with Jim R. in 10 locations for BUDC

Progress Meeting #2

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Progress Meeting

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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 23 P.M. 31 DATE March 26, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	4	3
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1			
Gen. Supt (John Stock)	4	1				Dozer Cat D-5	6	1			
Foreman						Excavator Cat 318	8	1			
Surveyor	6	1				Excavator 325 Bl claws	2	1			
Laborer											
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver	4	3									
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Remove RR ties between wall on South side of canal and haul off site

Surveyor laying out drainage structures and wall penetrations on South Side

Cut to subgrade between walls a south side of canal

Cut and Fill North side of canal

2- PID test taken (all 0.0)

John Stock remarked on missing grate and damaged sidewalk at planned access on south side middle

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S SIGNATURE KJS

SIGNATURE

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SHEET 1 of 1

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LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 35 P.M. 45 DATE March 29, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	1			
Gen. Supt (John Stock)	6	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor	4	1				Excavator 325 BI claws		1			
Laborer						Dozer Cat D-6		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue to cut and fill North side of Canal

3 - PID test done (all 0.0)

Surveyor laying out cut and fills near west end of North side

Continue to cut to sub grade between walls a south side of canal

MOT's started removing plates and bolts on both walls without consulting with anyone

Excavated between South Canal Wall and North Retaining wall for wall penetrations and slab removals for

Pipe P6 (north of Catch Basin 4)

Material excavated between two walls mentioned above is Suspect ' Blue Fill'

MOT's contacted Great Lakes regarding procedures.

Great Lakes to test and in conversation with Waste Management regarding disposal requirements

Dave Locey of DEC does not believe it to be the 'Blue Fill'

Trying to get parties to decide to remove bolts and plates along south Canal walls as they are a danger and

Tripping hazard

the response is ' they are of historical value'

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Dave Locey

INSPECTOR'S KJS

SIGNATURE

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WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 29 P.M. 49 DATE March 30, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2			
Gen. Supt (John Stock)	6	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor						Excavator 325 Bl claws		1			
Laborer						Dozer Cat D-6		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cut and fill on north side of canal

pushing from west end toward the east

Piles on west end appear to be good sandy/clay material

Continue cutting sub grade for promenade walk between walls on south side of canal

Excavate for two remaining core drilling the walls north of CB 10 (between walls)

Meeting with Al Lyons, James, John, Ben and myself regarding dust monitoring/control, required soil testing etc.

3-PID Test performed - excavated material from between walls south side and north side west end (all 0.0)

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs

INSPECTOR'S

KJS

SIGNATURE

REPORT NO.

3302010

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 31 P.M. 52 DATE March 31, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2			
Gen. Supt (John Stock)	6	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor						Excavator 325 Bl claws		1			
Laborer						Dozer Cat D-6		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter											
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cut and fill on north side of canal
pushing from west end toward the east

Finished cutting sub grade for promenade walk between walls on south side of canal

PID tests performed north side west end (2 tests) both 0.0

Load Misc Steel scrap out

Load tires into Dumpster

Mark Mistretta of Wendel walks site.. Wants to keep iron rails, round tank at NE corner of canal

Will advise on area on south wall with 4 x2 openings to water channel

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Phill Riggs Mark Mistretta on site 4:30

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 3312010

SHEET 1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN OTREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 48 P.M. 74 DATE April 1, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	6	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2			
Gen. Supt (John Stock)	6	1				Dozer Cat D-5		1			
Foreman						Excavator Cat 318	8	1			
Surveyor	8	1				Excavator 325 Bl claws		1			
Laborer	8	2				Dozer Cat D-6		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	1				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cut and fill on north side of canal

pushing from west end toward the east

Continue cut and fill at east end of north side of anal

Blue Fill Area Started

Tool box safety meeting 8:15 to 8:30

Water Truck and Cat 325 excavator Delivered to job (Area wetted before start)

Cut area with D-6, excavate blue fill with Cat 330 excavator with digging bucket

Told J Stock that I thought it was wrong tool and that excavator with grading bucket was the tool to
minimize non contaminated material and to clean the bottom well (Back of digging bucket leaving
green stain on clean bottom)

Eight dump truck loads excavated and stockpiled at NE corner of canal for testing a future removal

Surveyor grade stakes on north side of canal

Began removal of barricade at dead end road for south side access

First day of air monitoring - set up SE of project trailer

PID test at east and west end of North side of canal 0.0 reading

Decided to remove Blue Fill in Parcel 4

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO 4012010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 55.2 P.M. 77 DATE April 2, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	6	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2			
Gen. Supt (John Stock)	6	1				Dozer Cat D-5		1			
Foreman			Great Lakes	2	2	Excavator Cat 318		1			
Surveyor	8	1				Excavator 325 BI claws		1			
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	1				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cut and fill on north side of canal
grading from west end toward the east

Began excavation of embayment area

Hauling Material to low areas on North side of canal

Hauling RR ties off site

Installed Silt Fence along Embayment area and connected to Silt Fence on East End of Canal

Trailer had strong odor of Blue Fill material as it was 50' downwind of the pile

Requested that it be moved.

Great Lakes and John S were trying to say there was no reason to move pile (Covered with plastic etc.)

Finally moved it back to Blue Fill Area

Surveyor grade stakes on north side of canal

PID test at Embayment area and Blue Fill Pile and area 0.0 reading

Dust Monitoring in process

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Great Lakes

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4022010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy p.m. Sunny TEMP A.M. 57 P.M. 61 DATE April 05, 2010
Windy Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	2
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2	Cat off road Dump		1
Gen. Supt (John Stock)	3	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor						Excavator 325 Bl claws		1			
Laborer						Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	1				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cut and fill on north side of canal (just past Blue Fill Area)
pushing from west end toward the east

Continue excavation of embayment area

Hauling Material to low areas on North side of canal
Hauling RR ties off site

Heavy dust in AM with winds

Water Truck at @ 11 AM dust monitor not set up till @ 11:30 AM

Concrete Cutting and Breaking reviewing concrete removal at walls for drainage pipe

PH test for BUDC

Great Lakes set up Dust Monitor (11:30

PID test at Embayment area 0.0 reading

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

P. Riggs

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 405010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m Rain p.m Sunny TEMP A.M 44 P.M 54 DATE April 06, 2010
Windy Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	3
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2	Cat off road Dump		1
Gen. Supt (John Stock)	3	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor						Excavator 325 Bl claws		1			
Laborer						Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	3				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cut and fill on north side of canal (past Blue Fill Area)
pushing from west end toward the east

Continue excavation of embayment area
Hauling Material to low areas on North side of canal (East end)

Surveyor - grade stakes center area of North side

Receive test results from Blue Fill Area
Had Dave Stebbins of BUDC sign the Waste Manifest as owner

Removed 5 loads of RR ties from area between 750' and 1000'
31.5 Tons

Dust Monitor set up 7:30
PID test at Embayment area 0.0 reading

TEST PERFORMED: Yes
PICTURES TAKEN: Yes

VISITORS: Yes
P. Riggs

INSPECTOR'S SIGNATURE KJS
REPORT NO 406010
SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 50 P.M. 51 DATE April 07, 2010
Rz Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	3
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2	Cat off road Dump		1
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor						Excavator 325 Bl claws		1			
Laborer						Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	3				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cut and fill on north side of canal (past Blue Fill Area)
pushing from west end toward the east

Begin excavation at south side of canal near station 1000' east
Hauling Material to low areas on North side of canal (East end)

Uncover buried Concrete/wood wall starting at station 1000 E to 1200 E on North side about 12' from canal edge
In way of making subgrad by 2-3'

Fill areas complete on North side except Blue Fill area and some areas on property line due to silt fence in way

Dust Monitor set up 7:00

PID test at Embayment area 0.0 reading

TEST PERFORMED: Yes
PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S SIGNATURE KJS
REPORT NO. 407010
SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Partly Cloudy p.m. Lite rain TEMP A.M. 50 P.M. 60 DATE April 08, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	3
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2	Cat off road Dump		1
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor						Excavator 325 Bl claws		1			
Laborer	8	1				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	3				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued excavation along north wall from 1200 to about 1450

No more 'anchor wall' interference east of station 1240

Ties going between anchor wall and canal wall around 1200

Decided at meeting to work around 'anchor wall'

Hauling excavated material to south side along south wall between 900 and 1100

Maintain Silt fence through site

Labor Steward hired (Mike)

Dust Monitor set up 7:00

PID test at north canal wall (station 1250) 0.0 reading

Progress Meeting # 3

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

INSPECTOR'S SIGNATURE KJS

REPORT NO 4082010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Partly Cloudy p.m. Partly Sunny TEMP A.M 36 P.M 42 DATE April 09, 2010
Breezy Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	3
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2	Cat off road Dump		1
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor	8	1				Excavator 325 BI claws		1			
Laborer	8	1				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	3				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued excavation along north wall from east of 1450

Hauling excavated material to south side along south wall between 900 and 1100

Load out rail iron for storage at MOT's yard

Two Loads of RR ties for disposal

Cat ecavator 325 switched

Grades area on south side between Station 600 and 900

Dust Monitor set up - Windsock erected

PID test at north canal wall (station 1350) 0.0 reading

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4092010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 48 P.M. 55 DATE April 12, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	2	Cat off road Dump	8	2
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor	8	1				Excavator 325 Bl claws		1			
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Repairing silt fence along North property line

Stockpiling #4 stone from North side at 1100 to south side at 1000

Stockpile concrete from canal wall (1100 to 1200) by NE property corner

Dozer cutting grade north of anchor wall

Direct MOT to make subgrade 2' below top of wall

Great Lakes taking 2000 yd samples on south side from material that was moved there from the North (2 samples)

Questioned whether any planned sample on South for future excavated area (MOT had not given direction)

Buffalo Police Department arrive to locate autos in canal

While parked on Furman a dump truck came around corner, gate swung open and hit to BPD trucks

Rocks, logs and 2 cars located on North side from Station 0 to 1000

Truckload of HDPE pipe arrived and unloaded on south side

Air monitoring started at 9:15

PID Test North side station 1050 and 1600 Results 0.0

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

P. Riggs

INSPECTOR'S SIGNATURE KJS

SIGNATURE

REPORT NO 4122010

SHEET 1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3

FROM 7:00 AM TO 3:30 AM

WEATHER	a.m. Sunny	p.m.	Sunny
---------	------------	------	-------

TEMP A.M. 45 P.M. 61 DATE April 13, 2010

Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

[illegible]

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued excavating the top of slope from 1000 to 1850

Material hauled to south side and stockpiled on pad between station 900 and 1200

Entire North side is at subgrade from North property line to top of slope of embayment areas

Need further excavation of subgrade at water's edge which will be done after liner and berm work

Buffalo Police continue survey of bottom. Do entire length of the south wall

Located 2 cars, boat and msic. Items

Electrical Meeting - Nat Grid (Liz and Ron), Dave S. Dave Kenyon, Mike Drager & Kim regarding source points

Met with MOT and Great Lakes regarding 2000 yd sampling and stockpiling. Everyone is on the same page

Air monitoring started at 7

PID Test North side station 1800, 1450 and 1650 Results 0.0

TEST PERFORMED: Yes

PICTURES TAKEN: _____ Yes

VISITORS: Yes

See meeting attendees

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4132010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 42 P.M. 64 DATE April 14, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		2
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	2
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes	1	1	Excavator Cat 318		1			
Surveyor	8	1				Excavator 325 BI claws		1	Vemeer		
Laborer	4	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver	6	2				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			
						Komatsu PC 300 Exc	8	1			
						with buster	8	1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Removing logs from canal

Bust large pieces of concrete for ease of handling

Remove concrete structure at NE corner of canal

Expose concrete wall at south property line east end

Begin hauling material from MOT yard on Ganson for future mixing with BUD material (tested and low in arsenic)

Questioned MOT why it wasn't weighed on cert scale as previously discussed to quantify amount

Questioned MOT on how it was going to get paid for as there is still no breakdown for LS items

Surveyor staking out north side 900 to 1300 area near canal

Buffalo Police work with MOT to remove 3 cars from north side - east end of canal (van, suv and firebird)

330 excavator, operator, laborer for 4 hours (allowance item)

BPD Flat bed taking cars away

Great Lakes taking 2000 yd samples on south side and going to Hopkins to sample composite pile for BUDD

Air monitoring started at 7

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4142010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 44 P.M. 66 DATE April 15, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	6
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	2
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes	1	1	Excavator Cat 318		1			
Surveyor	8	1				Excavator 325 BI claws		1	Vemeer	1	1
Laborer	4	1				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver	8	6				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			
						Komatsu PC 300 Exc.	8	1			
						with buster	8	1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue to bust up concrete. Stockpile by trailer for later canal placement

Continue to Haul clean material for mixture with BUD Material - (item 5A) stockpile wet of trailer

still no weight tickets or way to quatify Coming form MOT yard at Ganson (counted 38 loads prior to stockpile)

Attempted to cut slab for drainge piping with Vemeer

Hit rebar in slab and broke teeth off blade - (cut only 12' about 4' deep)

Moving concrete pieces from south side to stockpile area by trailer

Busting concrete to smaller sizes

Begin hauling overburden from quarry for future BUD mixture

Great Lakes samples on site

Reviewed Pay App 1 with James and John - James will attempt to get bakup requested and submit formal billing

Went to Mot's yard to ount Canal Fabric 108 rolls at 250 sq yds /roll

Counted HDPE pipe delivered to project Matches invoice

Processed MOT's App Payment Pencil Copy after much confusion

Air monitoring started at 8:30

Progress Meeting 4

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Meeting Attendees

INSPECTOR'S SIGNATURE KJS

REPORT NO 4152010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy p.m. Rain TEMP A.M. 49 P.M. 41 DATE April 16, 2010
Windy Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	5
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	2
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor	8	1				Excavator 325 Bl claws		1	Vermeer		
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	5				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			
						Komatsu PC 300 Exc.	8	1			
						with buster	8	1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Cutting South side east end grade and hauling to south side far west end to fill sub grade

Lots of large concrete pieces with much rebar sticking out

Explore slab grades at east end south side

Surveyor laying out Catch Basins on south side west end and cut stakes south side east end

Noticed CB submittal did not have baseless CB per addendum. Surveyor is marking up to send to Kistner

Continue hauling clean Fill Material for BUD mixing from Ganson Street and Overburden from quarry

Dewatering South side west end. Discharge between two south walls as discussed 4-8-10 site walk

Working well

TEST PERFORMED:	Yes	INSPECTOR'S	KJS
PICTURES TAKEN:	No	SIGNATURE	
VISITORS:	Yes	REPORT NO	4162010
	Phil Riggs	SHEET	1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 36 P.M. 50 DATE April 19, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	5
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	2
Gen. Supt (John Stock)	5	1							6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318		1			
Surveyor						Excavator 325 Bl claws		1	Vermeer		
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	5				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder								2			
						Komatsu PC 300 Exc.	8	1			
						with buster	8	1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Hauled 3 loads of Blue Fill to WM - T&M allowance

Same Trucks came back with overburden for BUD mixture from quarry

51.20 tons

Buffalo Police Divers show at coffe break (10:30)

Remove Boat from station 17+70 on South side

Remove Verticle log from station 14+00 South side

Hauling BUD mixture material from Ganson yard and quarry

Trucks start a Divinney Road quarry, come here, load Blue Fill, go to WM, go to Divinney Rd

Continue to Stockpile concrete by trailer from East orner of South side

Dave Locey express his displeasure with dirt on the road

Relayed this to J Stock

TEST PERFORMED:	No	INSPECTOR'S	KJS
PICTURES TAKEN:	Yes	SIGNATURE	
		REPORT NO	4192010
VISITORS:	Yes	SHEET	1 of 1
	Dave Locey		



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A M 34 P M 50 DATE April 20, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	7
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	2	1	Cat off road Dump	8	2
Gen. Supt (John Stock)	5	1				Dozer Cat D-5		1	6" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor						Excavator 325 Bl claws	2	1	Vermeer		
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	7				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											
						Komatsu PC 300 Exc.		1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue cutting to subgrad SE corner of project and hauling good fill to SW corner for future sub-grade
Still finding lots of Concrete with rebar sticking out. Stockpile and process west of trailer

Continue Hauling Blue Fill (2nd day of hauling) to WM Chaffee

First Round - 4 trucks (same trucks pick up overburden for clean fill from Devincy pit) 3 hour round trip

Second Round - 3 trucks (same trucks pick up overburden for clean fill from Devincy pit) 3-1/4 hour round trip

Escavator 330 - 1/2 hour each round (From time it left SE corner till returned to SE corner)

Total tons today - 129.82 tons

Trucks start at Divinney Rd, come here, load Blue Fil, go to WM, go to Divinney Rd, and come here

Labores dewatering SW corner, cutting up scrap 2" pipe on walkway

Continue hauling clean fill from Ganson and Divinney Road

PID test SE corner result = 0.0

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs

INSPECTOR'S KJS

SIGNATURE

REPORT NO 4202010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 41 P.M. 52 DATE April 21, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	6
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	3	1	Cat off road Dump	8	1
Gen. Supt (John Stock)	5	1				Dozer Cat D-5	3	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor						Excavator 325 Bl claws	2	1	Vermeer		
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver	8	6				Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											
						Komatsu PC 300 Exc.		1			
female laborer starts						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Finished cutting **rough** subgrade SE corner of project and hauling good fill to SW corner for future sub-grade
Still finding lots of Concrete with rebar sticking out. Stockpile and process west of trailer

Continue Hauling Blue Fill (3rd day of hauling) to WM Chaffee

First Round - 4 trucks (same trucks pick up overburden for clean fill from Devincy pit) 3 hour round trip

Trucks start at Divinney Rd, come here, load Blue Fill, go to WM, go to Divinney Rd, and come here

75.11 Tons

Start work on Blue Fill Area in Parcel 4 - Uncover and stockpile a portion Request again ditching bucket ignored

Laborer Steward ask me for info on Blue Fill - I referred him to John Stock (called John regarding)

(1-2:15 PM)

Dumpsters delivered loaded removed with scrap metal

Continue hauling clean fill from Ganson and Divinney

Police Divers arrive at 9:30

Pull out two cars from (10:30 to 12:15)

Labors dewatering SW corner, cutting up scrap

Demarcation Fabric delivered - 14 rolls

PID test SE corner result =0.0

Great Lakes showed and gave talk to laboreres on Blue Fill

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs, Al Lyons

INSPECTOR'S

KJS

SIGNATURE

REPORT NO

4212010

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Partly cloudy p.m. Sinny TEMP A.M. 39 P.M. 52 DATE April 22, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	6
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	3	1	Cat off road Dump	8	1
Gen. Supt (John Stock)	4	1				Dozer Cat D-5	3	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor						Excavator 325 Bl claws	2	1	Vermeer		
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	6	Capital Concrete	1	2	Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											
						Komatsu PC 300 Exc.		1			
female laborer starts						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Begin Core drilling of walls south side west end

Broke Tools and left with in hour

Shot grades with MOT's surveyor Steve 1) Existing conditions today on South side and North side property line

South side shot to see how much short on subgrade material and North side to confirm existing grades OK

Continue Hauling Blue Fill Parcel 3 (4TH day of hauling) to WM Chaffee

First Round - trucks (same trucks pick up overburden for clean fill from Devinney pit) 3 hour round trip

Trucks start at Devinney Rd, come here, load Blue Fill, go to WM, go to Devinney Rd, and come here

Continue work on Blue Fill Area in Parcel 4 - Uncover, stockpile and load out, Grading bucket used

First Round - 4 trucks (same trucks pick up overburden for clean fill from Devinney pit) 3 hour round trip

Found new vein of Blue Fill on Parcel 4 heading West

Dumpsters delivered loaded removed with scrap metal

Continue hauling clean fill from Ganson and Devinney

Police Divers arrive at 9:30 survey north side east end

Found 2 cars and 2 boats - will return next week for removal

Labors dewatering SW corner, cutting up scrap

Continue busting concrete for ease of handling

Advised MOT that if they feel that there is shortage of material for subgrade they need to notify us and document

Discussed grades, drainage and shortage of subgrade material with BenG

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs, Ben

INSPECTOR'S KJS

SIGNATURE

REPORT NO 4222010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 34 P.M. 59 April 23, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	6
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	3	1	Cat off road Dump	8	1
Gen. Supt (John Stock)	4	1				Dozer Cat D-5	3	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor						Excavator 325 Bl claws	2	1	Vermeer		
Laborer	8	2				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	6	Capital Concrete	5	2	Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											
						Komatsu PC 300 Exc.		1			
female laborer starts						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Core Drilling on SW corner Broke core and move to SE corner

Attempting to get subgrade and open up dead end road on South Side (Future park entrance)

Area full of concrete, rebar

Finished Hauling Blue Fill Parcel 3 (5TH day of hauling) to WM Chaffee

First Round - 3 trucks (same trucks pick up overburden for clean fill from Devincy pit) 3 hour round trip

Trucks start at Divinney Rd, come here, load Blue Fill, go to WM, go to Divinney Rd, and come here

Continue work on Blue Fill Area in Parcel 4 - Uncover, stockpile and load out, Grading bucket used

First Round - 3 trucks (same trucks pick up overburden for clean fill from Devincy pit) 3 hour round trip

Followed Vein heading west. Turned and started heading North

2nd round leaves by 1:00PM

Continue hauling clean fill from Ganson and Divinney

Stockpile three truckload of ore pellets behind trailer

Labors dewatering SW corner,

Discussed grades, drainage and shortage of subgrade material with BenG

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4223010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 42 P.M. 48 April 26, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	6
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	2	1	Cat off road Dump		1
Gen. Supt (John Stock)	3	1				Dozer Cat D-5		1	4" Diesel Water Pump		1
Foreman			Great Lakes	2	1	Excavator Cat 318					
Surveyor						Excavator 325 Bi claws	8	1	Vermeer		
Laborer	8	4				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	6	Capital Concrete	8	2	Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											
						Komatsu PC 300 Exc.	6	1			
female laborer starts						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Core Drilling on SE corner

Busting Slab at SE corner for Drainage Pipe P30 and P29

Continue chasing Blue Fill in Parcel 4

Laborer and Operator clean the edges for tests

Stoped MOT from chasing Blue Fill at 1:15 per Ben per D. Locey

3 trucks first round (did not go to DeVinney Rd Pit) 4 trucks 2nd round (9am - 4)

136.77 tons

Excavated at North canal wall for Drainage Penetration

Surveyor taking existing grades on South side for info for tomorrows meeting

Continue hauling clean fill from Ganson

Great Lakes taking samples in side walls every 30' and subbase every 900 SF at Blue Fill Area

On site 2 hours

Shot elevations of subgrade at 580 locations with MOT level and surveyor. In general 1/2" low

TEST PERFORMED:	No	INSPECTOR'S	KJS
PICTURES TAKEN:	No	SIGNATURE	
VISITORS:	No	REPORT NO.	4226010
		SHEET	1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

**BUFFALO URBAN
DEVELOPMENT CORPORATION**

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Partly Sunny p.m. Partly Sunny TEMP A.M. 44 P.M. 49 April 27, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	6
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	2	1	Cat off road Dump		1
Gen. Supt (John Stock)	3	1				Dozer Cat D-5		1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor						Excavator 325 Bl claws	8	1	Vermeer		
Laborer	8	3				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	6	Capital Concrete	8	2	Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											
						Komatsu PC 300 Exc.	6	1			
female laborer starts						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Core Drilling on SE corner

Continue Busting Slab at SE corner for Drainage Pipe P29 and P28

Began busting slab for middle South wall penetration (P19 to P15)

Haul out Blue Fill from parcel 4

First round of trucks arrive at 8:30 back by 12:45 for second round

3 trucks each round - 6 loads (9-2:15 leave WM)

Filling in low area at south side future drive for site access

Continue hauling Ganson St. material for clean cover

Dave Locey expressed displeasure on road and laborers sweeping

Began hauling Pipe bedding for SW corner drainage piping

Received pre-cast basins for SW corner drainage

Dave Locey and his boss reviewed Blue Fill area in Parcel 4 and confirmed not to proceed any further

Meeting regarding South side sub-grade material (Lacara, Stock, Girard, Shoemaker, MOT Surveyor, Kenyon)

To have area professionally surveyed, MOT to work up price for import of fill.

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Dave Locey and boss, Phil

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4227010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 38 P.M. 47 April 28, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck	8	6
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	4	1	Cat off road Dump	4	1
Gen. Supt (John Stock)	3	1				Dozer Cat D-5		1	4" Diesel Water Pump		1
Foreman			Great Lakes	1	1	Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	3				Excavator Cat 330	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver	8	6	Capital Concrete	3	2	Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder											
						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Core Drilling on SE corner

Core stuck in canal wall won't come out, drill snapped shaft in retaining wall - packed up and left 9:30

Continue busting slab for middle South wall penetration (P19 to P15)

Haul out last of Blue Fill from parcel 4

2 loads 35.25 tons

Buffalo Police Dive arrive at 9:30

MOT's begin assist at 10:30 end at 1:30

Laborer, operator and Cat 330 Excavator

Remove 2 cars and 2 boats

Believe to be done. Police to do a training day in canal and will revisit area for any missed

Laborers cutting rebar from slab pipe trench

Continued hauling Pipe bedding for SW corner drainage piping

Advised MOT's not to raise pipe Runs P-15 to P19 and P28 to P30 due to potential lowering of subgraded

Great Lakes at Dust Monitor

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO 4228010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 35 P.M. 52 April 29, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump		1
Gen. Supt (John Stock)	3	1				Dozer Cat D-5		1	4" Diesel Water Pump		1
Foreman			Great Lakes	1	1	Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	2				Excavator Cat 325	4.5	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver			Capital Concrete			Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder						Cat Rubber tire Hoe	3.5	1			
						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT's laborers trying to break out concrete core in canal wall at P30 discharge on south side

Continued busting existing slab on south side between CB 11 and CB 12

Loading dumpsters with rebar from slab removal

Told MOT's that they need to move forward with the Bridge Submittal. They said they were.

Directed MOT's to sample fill on lot to the east and north per the 2000 YD requirement (Per BUDC and MPI)
one test for each pile, three day turnaround, put costs toward suspect fill item

Holes excavated by MOT's and tested by Great Lakes 3.5 hours MOT's 1.5 hours Great Lakes

Directed MOT's to fill in hole on other side of road (east of project) per BUDC T&M item

Wendell has 2 surveyors onsite checking existing grades on south side and MOT's Subgrade on North side

Progress Meeting #5

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Prog. Meeting

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4229010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 51 P.M. 62 April 30, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump		1
Gen. Supt (John Stock)	3	1				Dozer Cat D-5		1	4' Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	2				Excavator Cat 325	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver			Capital Concrete			Cat Roller		1			
Carpenter						Water Truck	1	1			
Welder						Cat Rubber tire Hoe					
						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Clean up rebar and concrete from slab demolition at drainage pipes on south side

Make drainage opening in retaining wall for middle drainage discharge on south side

Continue to try to remove core from east drainage discharge in south canal wall

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: Yes

Phil

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 4230010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy p.m. Partly Cloudy TEMP A.M. 45 P.M. 61 May 03, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump		1
Gen. Supt (John Stock)	1	1				Dozer Cat D-5		1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	2				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatso PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Filled in Two holes per BUDC request after Meetin #5 East of Jobsite

Capital Concrete let go as they had cost \$8000 to date and no hole yet per J. Stock

Cleaned up slab trenches made last week with dozer

Off site - Olean today

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 050310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 45 P.M. 58 May 04, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	1
Gen. Supt (John Stock)	1	1				Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	2				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatso PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Began installing diversion berm on north property line

Started at west end

Installed demarcation fabric prior to building berm

Using Devinney road overburden that has been stockpiled on-site

Work platform barde delivered to site

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes
Phil Riggs

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 050410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 58 P.M. 68 May 05, 2010
Beautiful Day Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	1
Gen. Supt (John Stock)	1	1				Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	2				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatso PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue installing diversion berm on north property line

Started at west end

Installed demarcation fabric prior to building berm

Using Devinney road overburden that has been stockpiled on-site

Removing Silt Fence and trees as necessary to stay on property line

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 050510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 52 P.M. 58 May 06, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	2
Gen. Supt (John Stock)	1	1				Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	2				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	2				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue installing diversion berm on north property line

East of Blue Fill Pile

Ran out of Divinney road material and started using Ganson Street Material

Berm complete from 0+00 to 16+00 (Ganson street BUD pile) except for Blue Fill Area

Many Items available to work on:

Storm Drainage NW corner (install Basins later)

Water lines, Sewer lines

6" Water Sleeve

Coring of wall - We hear about the desire to sawcut and bust , but have not seen a decent proposal

Clean up of rebar from slab busting for drainage pipe

Keep hearing from MOT's that there is not much to do

Waiting for MOT's price for loading and hauling fill from east of projecct to South side for subgrade material

All other apects to start this are complete. Sent email expressing urgencycy for this price and rate info

Delivery of Catch Basins for SW side

4,7,8,9B

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 050610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Light Rain TEMP A.M. 45 P.M. 55 May 07, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	2
Gen. Supt (John Stock)	1	1				Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor	4	1							Vermeer		
Laborer	8	2				Excavator Cat 325 Claw	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	3				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Cleaning up area for Press Conference next week

Steel in Dumpsters, haul out debris

Hauling Hopkins material as subgrade material for south side

Hauling subgrade material to south side from berm along west side of BUD

Finished grading the sections of the berms that they have installed

Reinstalling silt fence behind berm

Suggested to MOT's putting in pipe now on North side and then cut in the Catch Basin. Didn't want to do.

Surveyor laying out drainage on North side

Notified MOT's of potential high wind and water warnings. Possibly over canal wall

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 050710

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 31 P.M. 54 May 10, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6		1	Cat off road Dump	8	2
Gen. Supt (John Stock)	4	1				Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Excavator Cat 318					
Surveyor									Vermeer		
Laborer	8	2				Excavator Cat 325 Claw	4	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Repairing Silt Fence at canal edge on north side from this weekend's high winds and water

Water appears to have been about 4' below top of wall and breaking over the east wall

Stinging out pipe for NE drainage

Hauling Hopkins road material in

Using off road trucks to haul Hopkins road material at SW end for subgrade

Spoke with Bear regarding some MOT's issues (coring, debris at canal bottom, and screening of Canal Cap)

Plan on meeting tomorrow to further discuss

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Wendell's Inspector

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 051010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 42 P.M. 51 May 11, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	1	Cat off road Dump	8	2
Gen. Supt (John Stock)	4	1				Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Foreman			Great Lakes	2	1	Cat D-3					
Surveyor	5	1				Excavator Cat 318			Vermeer		
Laborer	8	3				Excavator Cat 325 Claw	4	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

First day of installing Drainage Piping and Structures

Set CB 27 and started excavating for P38

Hit 4' wide concrete wall full depth of trench. Exposed another wall in pipe run P44 Demo'd both T&M

Excavated and installed P42 (Began installing perforated) Wrong pipe all pipe on north side is solid

PID test P42 excavaton 0.00

Cleaning up concrete from slab demo on south side

Met with Dave Pheiffer, James Lacara and John Stock per MOT's request (Meeting Notes in File)

Discussed the sieve issue of Canal Cap material, pricing and issues regarding subgrade shortage on south side, Canal Capping remaining debris and procedures, coring issues

Met with Dave Locey, Trina (Great Lakes), J. Reichert regarding Blue Fill - Original Parcel 3 and 4 area considered clean. Expanded Parcel 4 area to be tested do not test hard bottoms.

Received Catch Basins for SW side (27,5 & 6); NW side 9a and 26

Received Filter Fabric: 27 rolls TerraTex GS ; 17 rolls Terratex No4.5

TEST PERFORMED: Yes

PICTURES TAKEN: No

VISITORS: Yes

Dave Pheifer James, Dave Locey

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 051110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy Rain p.m. Cloudy drizzle TEMP A.M. 41 P.M. 44 May 12, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	4	1	Cat off road Dump	8	1
Gen. Supt (John Stock)	2	1				Dozer Cat D-5	4	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Cat D-3					
Surveyor						Excavator Cat 318			Vermeer		
Laborer	8	3				Excavator Cat 325	8	1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatsu PC 300 Exc.	1	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue installing drainage pipe and structures

Set CB 30, P44, CB 29, P43, CB 28, P38, CB26, P37, CB 25

Hit concrete wall on P42 run about 5+00 (T&M)

Run out of pipe @ 2PM (All east west runs were ordered perforated and not solid as it should be)

Fill in Blue Fill Area in Parcel 3 and small amount in Parcel 4

Continue working on Diversion Berm on north property line in Blue Fill Area

Dressing up access road on south side at dead end

Load of HDPE Pipe to replace perforated came in 2:40

Load of Mason Mic and pavers for CB voids delivered

Hauling subfill material in from Hopkins Road job

Took PID test run P38, P42 and P44 all 0.0

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 051210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Cloudy drizzle TEMP A.M. 47 P.M. 55 May 13, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	4	1	Cat off road Dump	8	1
Gen. Supt (John Stock)	2	1				Dozer Cat D-5	4	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Cat D-3					
Surveyor	2	1				Excavator Cat 318		1	Vermeer		
Laborer	8	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E	8	1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatsu PC 300 Exc.	1	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue installing drainage pipe and structures

Install P36 and P35

Hit concrete P36 T&M (1 hour)

Finish working on Diversion Berm on north property line in Blue Fill Area

Using Ganson Street pile

MOT's requested permission to Stockpile Devinney Rd Gravel either to South of East of project from BUDC

Permission given by Dave and Peter - Mot chose South of site by entrance way

Go over requisition 2 with James and John

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Surveyor laying out CB 37,38 & 39

Progress Meeting 6

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: Yes

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 051310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 49 P.M. 56 May 14, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	4	1	Cat off road Dump	8	1
Gen. Supt (John Stock)	2	1				Dozer Cat D-5	4	1	4" Diesel Water Pump		1
Foreman			Great Lakes			Cat D-3					
Surveyor	2	1				Excavator Cat 318		1	Vermeer		
Laborer	8	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E	8	1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
						Komatso PC 300 Exc.	1	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Grading off area to south of project for staging canal cap material

Continue installing drainage pipe and structures NW corner

P37 , CB 25 and half of P34

Negotiate with MOT's regarding South Side Sub-grad shortage value

Mobilize for moving East BUDC Pile

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

TEST PERFORMED: NO

PICTURES TAKEN: No

VISITORS: Yes

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 051410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 49 P.M. 56 May 17, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	7	1	Equipment			10 + 2 Wheel Dump Truck		
Joe Perrillo	5	1	IPL Electrician Journeyman			Dozer Cat D-6	8	1	Cat off road Dump	8	4
Gen. Supt (John Stock)	3	1	IPL Brandon	2	1	Dozer Cat D-5		1	4" Diesel Water Pump		1
Foreman			Great Lakes			Cat D-3					
Surveyor	2	1				Excavator Cat 318		1	Vermeer		
Laborer	8	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E	8	1			
Operating Engineer	8	6				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
Pheiffer Dave	5	1	Wendell (Reginald Adams)	5	1	Komatsu PC 300 Exc.	8	1			
			Watts			with buster		1			

SEE ATTACHED SIDE ☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Started Hauling BUDC East Pile to south side for Subgrade at 9:30

Komatsu 300 (with 2.53 CY bucket), and 4 offroad dumps and flag girl

66 loads (18 - D250E ; 48 - D350E CAT Articulating Dump Trucks) (say 1394.4 yards see attached)

Installed plates over sidewalk and utilities on east side of road

Sidewalk already destroyed

Material being hauled to south west corner (Station 0+00 to 3+20 is near subgrade by end of day)

Nine Buckets to load D250 E ; Ten bucket to load D350E (Level with edge)

Surveyor installing grade stakes in SW corner

IPL discussing some potential changes/questions with Wendel inspector Reginald Adams

Discuss Canal Fabric Installation with Pheiffer and Stock

Receiving Divinney road clean cover material (10 trailers on)

1641.5 Tons

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

TEST PERFORMED:	No	INSPECTOR'S	KJS
PICTURES TAKEN:	No	SIGNATURE	
VISITORS:	Yes	REPORT NO.	051710
	Phi Riggs, Dave Pheiffer	SHEET	1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN OTREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Cloudy/ Lt Rain p.m. Cloudy/Lt Rain TEMP A.M. 45 P.M. 52 May 18, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)	2	1	IPL Electrician Foreman	8	1	Equipment			10 + 2 Wheel Dump Truck		
Dave Pheiffer	5	1	IPL Electrician Journeyman			Dozer Cat D-6	4	1	Cat off road Dump	10	4
Gen. Supt (John Stock)	2	1	IPL Brandon			Dozer Cat D-5	4	1	4" Diesel Water Pump		1
J Perrilo	5	1	Great Lakes			Cat D-3			Cat Roller	10	1
Surveyor	2	1				Excavator Cat 318		1	Vermeer		
Laborer	10	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E	10	1			
Operating Engineer	10	6				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
Dave Pheiffer	8	1				Komatsu PC 300 Exc.	10	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Hauling BUDC East Pile to south side for Subgrade (Day 2)

Komatsu 300, and 4 offroad dumps and flag girl

175 loads (92 - 250 ; 83 - 350)

Dumping SW corner between stations

Direct MOT's to take two more samples of East Pile

Warn MOT's (J. Stock) that moving East Pile after 6000 yards is at their own risk if test results come back with too high a contamination

3,555.6 CY material hauled

Started receiving Divinney road Canal Cover Material (19 trailers on)

Stockpile on Parcel to South 1399.1 tons

Continue receiving Clean Fill Material from Divinney Road

644 tons

Electrician receives Drop Box/Office

Receiving Divinney road clean cover material (10 trailers on) 644 tons

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Go over Requisition 2 with Lacara

Two hours OT

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs and Guests

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 051810

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 52 P.M. 65 May 19, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	10	1	Cat off road Dump	10	4
Gen. Supt (John Stock)	2	1	IPL Brandon			Dozer Cat D-5	10	1	4" Diesel Water Pump		1
Joe Perrillo	10	1	Great Lakes	2	1	Cat D-3			CAT Roller 563	10	1
Surveyor	4	1				Excavator Cat 318		1			
Laborer	10	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	10	7				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer	9	1				Komatsu PC 300 Exc.	10	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Hauling BUDC East Pile to south side for Subgrade

Komatsu 300, and 4 offroad dumps and flag girl, D-6 and Roller

186 loads (93 - D250E ; 93 - D350E)

Dumping SW corner

3,794 CY total

Great Lakes takes two more samples from East BUDC Pile

Electrician receives material and tools

Discussed an OK'd rerouting of conduit on south side to along the wall from the power pole

Continued receiving Canal Cover Material -

Stackpiled on South Parcel 1426.9 Tons

Two PID tests - East Pile - both 0.0

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Surveyor shooting grades SW corner

Press Conference

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Press Conference

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 051910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 52 P.M. 73 May 20, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	10	1	Cat off road Dump	10	4
Gen. Supt (John Stock)	2	1	IPL Brandon			Dozer Cat D-5	10	1	4" Diesel Water Pump		1
Joe Perrillo	10	1	Great Lakes			Cat D-3			CAT Roller 563	10	1
Surveyor	4	1				Excavator Cat 318		1			
Laborer	10	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	10	7				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder			Watt Inspector - Ryan	10	1	Cat Rubber tire Hoe					
Dave Pheiffer			First Day for Watts			Komatsu PC 300 Exc.	10	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Hauling BUDC East Pile to south side for Subgrade

Komatsu 300, and 4 offroad dumps and flag girl, D-6 and Roller

218 loads (106 - D250E ; 112 - D350E)

Dumping Station 7+00to 10+00

4437.60 CY total

Electrician installing conduit SW end along retaining wall

Electrician receives more material and tools

Installing storm drainage NE end

Continued receiving Clean Fill Material from Divinney Road (1357.4 tons)

Go over job with Perrillo - he seems to be the new Superintendent

Two PID tests - East Pile - both 0.0

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Surveyor shooting grades SW corner

Met with Watts, Wendell and MPI regarding inspection

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 052010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 53 P.M. 78 May 21, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	10	1	Cat off road Dump	10	4
Gen. Supt (John Stock)	2	1	IPL Brandon			Dozer Cat D-5	10	1	4" Diesel Water Pump		1
Joe Perrillo	10	1	Great Lakes			Cat D-3			CAT Roller 563	10	1
Surveyor	4	1				Excavator Cat 318		1			
Laborer	10	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	10	7				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder			Watt Inspector - Ryan	10	1	Cat Rubber tire Hoe					
Dave Pheiffer			First Day for Watts			Komatsu PC 300 Exc.	10	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Hauling BUDC East Pile to south side for Subgrade

Komatsu 300, and 4 offroad dumps and flag girl, D-6 and Roller

218 loads (106 - D250E ; 112 - D350E)

Dumping Station 10+00 to 13+00

4456.80 CY total

Electrician installing conduit SW end along retaining wall

Installing storm drainage NE end

CB38, P59, CB 37

Continue receiving Canal Cap Material - 1177.8 tons (Stockpiling on parcel south of project)

Two PID tests - East Pile - both 0.0

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Surveyor shooting grades South Central and working with Pipe crew

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: No

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 052110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 59 P.M. 78 May 24, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	4	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	1	Cat off road Dump	8	1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563	8	1
Surveyor	6	1				Excavator Cat 318		1			
Laborer	8	3				Excavator Cat 325		1			
Filter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter						Water Truck		1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Cleaning up NE corner form Drainage installation

MOT's want to change crane operation at Pedestian Bridge to Thursday. Brash tells him no.

Fine Grading South Central Sub-grade

Electrician 'installing' conduit SE end along retaining wall

Installing storm drainage NE end

12" form CB 37 to Parcel 4

CB 39 was placed where CB 37 was to go (Replaced)

Continue receiving Canal Cap Material - 1602.8 tons (Stockpiling on parcel south of project)

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Surveyor shooting grades South Central and working with Pipe crew

Licensed Surveyor confirming subgrade on North side of canal

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 052410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 64 P.M. 82 May 25, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	3	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	1	Cat off road Dump	8	1
Gen. Supt (John Stock)		1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563	8	1
Surveyor						Excavator Cat 318		1			
Laborer	8	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter			WD Inspector - Reginald	3	1	Water Truck		1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatso PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Complete reinstalling proper CB-37 (Did poor job of mortar pipe opening in Catch Basin - feel that it was intended)

Told J Perrillo wasn't satisfied with quality and wanted to see every Catch Basin before backfield

Installed P61,CB 39

Fine Grading South Central Sub-grade

Electrician installing conduit SE end along retaining wall

Only here for about 1-2 hours.

Not appearing to be doing adequate quality - MOT picked his conduit to top of wall to correct location

P Riggs remarked upon oil on Canal Cover Material Stockpile

MOT removed oil area and went to yard to get oil spill kit

Continue receiving Canal Cap Material - 1511.5 tons (Stockpiling on parcel south of project)

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Continue Cleaning up NE corner form Drainage installation

MOT's found 6' diam x 2' piece of asbestos pipe while grading the South side. Requested direction from MPI c

TEST PERFORMED: Yes

PICTURES TAKEN: Yes

VISITORS: Yes

Phil Riggs

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 052510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 69 P.M. 86 May 26, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	5	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	1	Cat off road Dump	8	1
Gen. Supt (John Stock)		1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563	8	1
Surveyor						Excavator Cat 318		1			
Laborer	8	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter			WD Inspector - Reginald	7	1	Water Truck		1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.	8	1			
						with buster		1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Installing Storm piping and Catch Basins in NE corner (Dan replaces Eric)

Installing CB 39, P60, P58

Electrical

Regrade entire length along south wall for conduit

Set two pull boxes near station 2+50

Reinstalling conduit along south wall in proper locations

Continue receiving Canal Cap Material - 1618.7 tons (Stockpiling on parcel south of project)

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Yes

DEC Bruce wagner

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 052610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 68 P.M. 81 May 27, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)	2	1	IPL Electrician Foreman	8	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	1	Cat off road Dump	8	1
Gen. Supt (John Stock)	2	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Joe Perrillo	5	1	Great Lakes			Cat D-3			CAT Roller 563	8	1
Surveyor						Excavator Cat 318		1			
Laborer	8	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter			WD Inspector - Reginald			Water Truck		1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer	2	1				Komatsu PC 300 Exc.	8	1			
						with buster	2	1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Installing Storm piping and Catch Basins in NE corner (Dan replaces Eric)

Installing P58

Numerous concrete wall and slabs in way Substantial concrete removal required

Raised CB 36 to minimize concrete removal

T&M 5 hours operator labor and PC300

Fine grading sw corner

Continue receiving Clean Cover Material - 1469 tons (Stockpiling on nw corner of project)

Continue to receive trucks from Hopkins Rd for subgrade material at no cost

Progress Meeting 7

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Progress Meeting

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 052710

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Overcast p.m. Partly Sunny TEMP A.M 66 P.M 78 May 28, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6	8	1	Cat off road Dump	8	1
Gen. Supt (John Stock)		1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		1
Joe Perrillo	85	1	Great Lakes			Cat D-3			CAT Roller 563	8	1
Surveyor						Excavator Cat 318		1			
Laborer	8	3				Excavator Cat 325		1			
Fitter						Backhoe Cat 420E		1			
Operating Engineer	8	4				Loader Cat 924G brush		1			
Truck driver						Cat Roller		1			
Carpenter			WD Inspector - Reginald			Water Truck		1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatso PC 300 Exc.	8	1			
						with buster	2	1			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue Installing Storm piping and Catch Basins in NE corner (Dan replaces Eric)

Installing P58

Fine grading sw corner

Continue receiving Clean Cover Material - 1469 tons (Stockpiling on nw corner of project)

Continue to receive trucks from Hopkins Rd being stockpiled for potential use as clean fill (Tests taken by GLakes)

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: Progress Meeting

INSPECTOR'S KJS

SIGNATURE

REPORT NO. 052710

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Overcast p.m. Partly Sunny TEMP A.M. 66 P.M. 78 June 01, 2010
TuesdaY

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	2	1	Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-6			Cat off road Dump	8	3
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563	8	1
Surveyor	8	1				Excavator Cat 318					
Laborer	8	5				Excavator Cat 325					
Fitter						Backhoe Cat 420E					
Operating Engineer	8	4				Loader Cat 924G brush					
Truck driver						Cat Roller			large and small barges brought into canal		
Carpenter			WD Inspector - Reginald	8	1	Water Truck			tug boat		
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe			crane on large barge		
Dave Pheiffer						Komatsu PC 300 Exc.	8	1			
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received load if light posts

Received 1483.4 tons of gravel

installed DI 22, 34, and 35 and started pipe run to DI 41

Pulled pedestrian bridge to bring the barges and tubboat into the canal.

Continue to receive trucks from Hopkins Rd being stockpiled for potential use as clean fill (Tests taken by GLakes)

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: No

INSPECTOR'S RD

SIGNATURE

REPORT NO. 060110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Partly Sunny TEMP A.M. 66 P.M. 78 June 02, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	4	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continue receiving canal cap stone (1449 tons today)
electric utility line ran though paved road at SW of site
storm sewer intallation on NE area (between CB 38 and CB 41)

Continue to receive trucks from Hopkins Rd being stockpiled for potential use as clean fill.

TEST PERFORMED:	No	INSPECTOR'S	JR & RD
PICTURES TAKEN:	NO	SIGNATURE	
VISITORS:	Yes - PC and DS of BUDC and DL	REPORT NO.	060210
		SHEET	1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Partly Sunny TEMP A.M. 66 P.M. 78 June 03, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	4	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☐ NO

WORK OBSERVED/PERFORMED:

Continue receiving canal cap stone (1695.7 tons today)
cut and broke through north wall at 2 locations

Continue to receive trucks from Hopkins Rd being stockpiled for potential use as clean fill.

TEST PERFORMED:	No	INSPECTOR'S	JR & RD
PICTURES TAKEN:	NO	SIGNATURE	
VISITORS:	Yes - PC and DS of BUDC and DL	REPORT NO.	060310
		SHEET	1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Partly Sunny TEMP A.M. 66 P.M. 78 June 04, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	4	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☒ YES ☐ NO

WORK OBSERVED/PERFORMED:

Continue receiving canal cap stone (1457 tons from 43 trucks today)

laid first 2 lifts of the BUD test pad (took 11 350 dump trucks and 11 250 dumps of BUD material

and 13 and 14 trucks of clean soil respectively.

laid 18" drain pipe on north side to canal wall (P39)

cleaned out broken concrete at north wall cuts

set drain grates on north side DIs.

Placed binder layer on cut through pavement of Commerce Drive (for electrical lines)

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR & RD

SIGNATURE _____

REPORT NO. 060410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M 55 P.M 65 June 07, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8		Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatso PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received canal cap stone (777.8 tons from 23 trucks) today.
received 36 trucks (1267.5 tons) of clean soil.

laid N/S drain pipes on south side of canal wall at P5 and P6
saw cut south canal wall at three locations

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR & RD
SIGNATURE _____
REPORT NO. 060710
SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. Sunny p.m. mostly Sunny TEMP A.M. 48 P.M. 70 June 08, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	8				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	6	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean cover soil from Deviny Road. 54 trucks and 1834.7 tons.

Layed 2 sections of N/S 48" drain pipes on North side of canal wall

pounded through unexpected concrete wall that was in the way of the 48" pipe (took 4.0 hours)

Encountered creosote leaching RR ties in 48" pipe trench. PID = 3PPM, requested MOT place on plastic for off-site disposal

Laid out much more demarcation mesh and clean soil on north side, along the north berm.

MOT says they dumped 60 loads from the 250 and 60 loads from the 350

Authorized Extra Work Report(s):

Report # 5534= 4 hrs operator and 4 hrs laborer and PC300 with hammer to break burried wall at 48" pipe run.

Report # 5535 = placed 44 cy of clean (Divinnie) soil to top off 48" trench..

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 060810

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. rain p.m. rain TEMP A.M. 53 P.M. 60 June 09, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean gravel from Devinnie Road. 61 trucks and 2106.1 tons.

Layed 3 sections and a "T" of N/S 48" drain pipes on North side of canal wall

Moved creosote leaching RR ties to SE corner, on and under plastic.

poured underwater portion of concrete wall fix for 48" drain pipe.

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 06910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. cloudy p.m. partly cloudy TEMP A.M. 59 P.M. 66 June 10, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Devinnie Road. 64 trucks and 2234.9 tons.

Layed more of the N/S 48" drain pipes on North side of canal wall

Began breaking hard consolidated fill at north half of the 48" line trench. (T&M cost item)

Framed for concrete pour above water line at the 48" pipe discharge

Signed work authorization(s) for:

Report # 5538 = breakout of hard fill (pavement-like) at north end of 48" drian ditch.

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 061010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. cloudy p.m. Sunny TEMP A.M. 58 P.M. 74 June 11, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Devinnie Road. 50 trucks and 1789.4 tons.

Layed rest of N/S 48" drain pipes on North side of canal wall

Finished breaking hard consolidated fill at north half of the 48" line trench. (T&M cost item)

Framed and poured concrete for water line at the 48" pipe discharge

Placed 682 CY of BUD and 1746.4 of clean soil on north side.

Signed work authorization(s) for:

Report # 5540 = breakout and move to plastic hard fill from 48" drian ditch.

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 061110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. cloudy p.m. cloudy TEMP A.M. 58 P.M. 72 June 14, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean stone from Devinnie Road. 30' trucks and 1069.5 tons./divinney soil 23 trucks, 800.4 tons

Placed 484 CY of BUD and 572 cy of clean soil on north side and ran discer on tractor to blend.

Pulled off forms at north wall at 48" drain, blended look with pressure washer.

Broke through wall at westernmost south wall drain penetration.

Great Lakes (Trena) sampled suspect fill (2 field samples) from the northern end of the 48" drain ditch.

Prepared staging area at east end of canal for fabric laydown/sewing. Removed one load of floating debris, and added several loads of clean stone from the Devinnie road pile.

Signed work authorization(s) for:

TEST PERFORMED: yes

PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR & RD

SIGNATURE _____

REPORT NO. 061410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. cloudy p.m. cloudy TEMP A.M. 60 P.M. 76 June 15, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Devinney Road. 52' trucks and 1828.2 tons.

Placed 924 CY (42 loads x 22 cy) of clean soil on north side and ran discer on tractor to blend.

Formed and poured western north wall drain penetration.

Broke through wall at central south wall drain penetration.

Great Lakes (Trena) sampled first composite test of the BUD-amended soil at NW area of site (75' x 400').

Prepared staging area at east end of canal for fabric laydown/sewing.

Began to form for concrete at westernmost south wall penetration.

Signed work authorization(s) for:

TEST PERFORMED: yes

PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR & RD

SIGNATURE

REPORT NO. 061510

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. rain then cloudy p.m. sunny TEMP A.M. 70 P.M. 76 June 16, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Devinney road. 12 trucks and 447.1 tons.

Formed western south wall drain penetration.

Discussed need for MOT to remove soil/fill placed on top of electrical conduit. Must replace with clean soil.

Finished burying 48" drain. Plugged it at north end with concrete block and cement and pallets.

North end marked with orange painted verical 2"x 4".

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 061610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. cloudy p.m. sunny TEMP A.M. 70 P.M. 76 June 17, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Poured westren south wall drain penetration.

Worked on setting south side drainage.

Placed 71 loads of clean soil onto north side. (1562 CY)

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 061710

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 62 P.M. 75 June 18, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	5	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Formed south central drain penetration

Worked on setting south side drainage.

Placed clean soil onto north side.

Great Lakes sampled BUD amended soil placed.

Signed work authorization(s) for:

TEST PERFORMED: BUD/soil mix.

PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 061810

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 62 P.M. 76 June 21, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatso PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Poured concrete for outer wall/south central drain penetration.

Setting more N/S piping for south side drainage at center penetration.

Placed clean soil onto north side and spread 6" BUD material on top of 12" clean soil on North side

At request of MOT, Pirnie obtained verbal permission from BUDC to use land on east side of ship canal parkway

##

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 062110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. cloudy/rain stor p.m. n/clouds/rain stor TEMP A.M. 68 P.M. 78 June 22, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatso PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Removed forms from middle/inner south wall penetration
Poured concrete for inner wall/south central drain penetration.

Trenched and placed north side electrical conduit.
Continued laying storm system (pipes, P15A, P15B, CB12, CB-12B, CB-11 and CB-10)
Began stockpiling clean soil across road to east of site.(on demarcation mesh).
Layed P31 and CB-19

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 062210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. hazy clouds p.m. sun and clouds TEMP A.M. 70 P.M. 80 June 23, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

installed forms from eastern/outer and inner south wall penetration

Continued placement of north side electrical conduit.

Continued laying storm system on south side (P32, CB20)

Trucked in clean soil from Divinney Road to north side.

Placed more BUD material on north side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR & RD

SIGNATURE _____

REPORT NO. 062310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. overcast/rain p.m. lous/sun/rain/win TEMP A.M. 70 P.M. 75 June 24, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Bi-weekly project meeting (#9) held on-site.

Poured both (inner/outer) eastern south wall penetrations. Last of project.

Continued placement of north side electrical conduit.

Continued laying storm system on south side (P34, CB21)

Trucked in clean soil from Divinney Road to staging area east of the site. Also trucked in more Divinney stone.

Placed more BUD material on north side.

Used some of the formerly suspect fill to SW area of site for use as subgrade.

laid electrical line on east half of north side and uncovered elect lines on west half to reduce grade.

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 062410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 62 P.M. 74 June 25, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Removed forms from inner and outer eastern south wall penetrations.

Moved subgrade from north side to south side. Had to remove rail steel and many RR ties.

Continued laying storm system on south side (P25, CB13)

Trucked in clean soil from Divinney Road to staging area east of the site. (42 loads totalling 1539.3 tons)

Placed more BUD material on north side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 062510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. overcast p.m. overcast/heavy show TEMP A.M. 66 P.M. 74 June 28, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved subgrade from north side to south side. Had to remove rail steel and many RR ties.
Continued laying storm system on south side (P26, P24, CB14)
Trucked in clean soil from Divinney Road to staging area east of the site. (34 loads totalling 1234.4 tons)

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR & RD
SIGNATURE _____
REPORT NO. 062810
SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. suny p.m. sunny/windy TEMP A.M 62 P.M 70 June 29, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side. discing the BUD material with clean soil on north side.

Backfilled Parcel 4 blue fill excavation using soil/fill from same Parcel 4.

Moved subgrade from north side to south side. Moved piles of rail steel and many RR ties.

Continued laying storm system on south side (P23, P27, CB15)

Trucked in clean soil from Divinney Road to staging area east of the site. (54 loads totalling 1990.1 tons)

Layed electrical conduit on newly established subgrade at west end of north side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 062910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. sunny p.m. sunny/windy TEMP A.M. 54 P.M. 65 June 30, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side. discing the BUD material with clean soil on north side.

Moved clean overburned from stockpile east of the Site and used on north side of site

Continued laying storm system on south side (P20)

Trucked in clean soil from Divinney Road to staging area east of the site. (43 loads totalling 1578.1 tons)

Finished laying electrical conduit on north side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 063010

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 54 P.M. 65 July 1, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side. discing the BUD material with clean soil on north side.

Great Lakes collected many samples for BUD-amended soil on north side.

Moved clean overburned from stockpile east of the Site and used on north side of site

Continued laying storm system on south side (P21 and P15D and CB12C)

Trucked in clean soil from Divinney Road to staging area east of the site. (54 loads totalling 1996.6 tons)

SJB drilling abandoned 5 GW monitoring wells and converted MW-305 to a flush-mount well.

Moved large barge to NW corner of canal and loaded on ~25 Jersey barriers for use in canal.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR & RD

SIGNATURE _____

REPORT NO. 070110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 AM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 51 P.M. 72 July 2, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	6				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	4				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side. discing the BUD material with clean soil on north side.

Moved clean overburned from stockpile east of the Site and used on north side of site

Continued laying storm system on south side (P22)

Trucked in clean soil from Divinney Road to staging area east of the site. (59 loads totalling 2181.7 tons)

Removed debris were layed on top of electrical conduit along portions of south side adjacent to the wall.

Used large barge and diving subcontractor to install Jersey barriers at west end and the turbidity curtain.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR & RD

SIGNATURE

REPORT NO. 070210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 6:00 AM TO 2:00 PM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 57 P.M. 76 July 3, 2010
Saturday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan			Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side.

Moved clean overburned from stockpile east of the Site and used on north side of site

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR

SIGNATURE

REPORT NO. 070310

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny and hot TEMP A.M. 71 P.M. 85 July 6, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatso PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side and disced it.

Moved clean overburden from stockpile east of the Site and used on north side of site

Trucked in soil from Hopkins street location and piled at SE corner of the Site.

MOT surveyor on site to check north side subgrade.

Received more clean overburden and piled East of the Site. Total 47 Truck loads and 1707.4 Tons.

Installed CB7 on southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 070610

SHEET

1 of 1

VISITORS:



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny and hot TEMP A.M. 75 P.M. 87 July 7, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side and disced it.

cleaned off top surface of the south canal wall

Installed P7 and P12 of southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 070710

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny and hot TEMP A.M. 73 P.M. 87 July 8, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved more BUD material to north side, disced it, and rolled it.

Continued cleaning off top surface of the south canal wall

Received gravel (from Machias) 36 truck loads = 1321.5 tons.

Received clean soil from Hopkins Street Site

Worked on subgrade on south side of canal

Installed down pipe at outfalls east and central on south canal wall

Installed P2 on southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 070810

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. cloudy/showers p.m. overcast/rain TEMP A.M. 73 P.M. 77 July 9, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pheiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Electrician installed fish lines in north side conduits.

Received gravel (from Machias) 46 truck loads = 1664 tons.

Received clean soil from Hopkins Street Site

Worked on subgrade on south side of canal.

Installed down pipe at outfall west on south canal wall and forming to concrete outer wall around penetrations

Installed P6 and P3 on southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 070910

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sun and clouds p.m. overcast TEMP A.M. 70 P.M. 81 July 12, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perrillo	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Komatsu PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Electrician installed portions of steel conduit on face of north canal wall

Received gravel (from Machias) 756 truck loads = 2068 tons. Piling on the east end of north side.
cleaning top surface of south wall.

Worked on subgrade on south side of canal.

Installed down pipe at outfall west on south canal wall and forming to concrete outer wall around penetrations.

Installed P9 and CB9A on southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 071210

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. hazy sun p.m. hazy sun TEMP A.M. 71 P.M. 81 July 13, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Great Lakes collected 12 more BUD-mix samples from north side.

Placed clean overburden on south side.

Electrician installed portions of steel conduit on face of north canal wall

Received gravel (from Macias) 42 truck loads = 1534.3 tons. Piling on the east end of north side.

cleaning top surface of south wall.

Worked on subgrade on south side of canal.

Installed down pipe at outfall west on north canal wall and poured concrete to seal all four down pipes.

Installed P10C and CB9B on southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 071310

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. hazy sun p.m. hazy sun TEMP A.M. 71 P.M. 81 July 14, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Placed clean overburden on south side.

Electrician installed portions of steel conduit on face of north canal wall

Received gravel (from Macias) 52 truck loads = 1898.4 tons. Piling on the east end of north side.

cleaning top surface of south wall.

Worked on subgrade on south side of canal.

Installed P8, P10B, P11, and CB9 on southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 071410

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. hazy sun p.m. hot sunny TEMP A.M. 71 P.M. 86 July 15, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Placed clean overburden on south side and south side mounds

Received gravel (from Macias) 45 truck loads = 1642.4 tons. Piling on the east end of north side.

Continued cleaning top surface of south wall.

Set grates on south side catchbasins.

Installed P13 on southside drainage.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 071510

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. overcast/lt rain p.m. mostly cloudy TEMP A.M. 71 P.M. 80 July 16, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Placed clean overburden on south side and south side mounds

Received gravel (from Machias) 36 truck loads = 1306.4 tons. Piling on the east end of north side.

Dug and busted concrete for water line and sanitary line at south entrance.

Electrician continued to install conduit on the face of the north wall for canal wall lights.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR RD
SIGNATURE _____
REPORT NO. 071610
SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly cloudy p.m. partly cloudy TEMP A.M. 65 P.M. 80 July 19, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Placed clean overburden on south side and finished placing clean soil on south side mounds.
Dug and busted concrete for water line and sanitary line at south entrance.
Received gravel (from Machias) 40 truck loads = 1460.4 tons. Piling on the east end of north side.

Started installation of sanitary line at south entrance.

Finished water line installation at south entrance.

Moved subgrade material from west end of south side to achieve proper subgrade elevations.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 071910

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly cloudy p.m. partly cloudy TEMP A.M. 65 P.M. 78 July 20, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel (from Machias) 38 truck loads = 1380.7 tons. Piling on the east end of north side.

Completed P15C and CB-12A of south Side Drainage.

Completed installation of sanitary line at south entrance.

Finished water line installation at south entrance.

Electrical subcontractor installed some of conduit on face of south wall for canal lighting.

Moved subgrade material from west end of south side to achieve proper subgrade elevations.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 072010

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. cloudy/T. Storms p.m. partly cloudy/wind TEMP A.M. 65 P.M. 81 July 21, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel (from Machias) 44 truck loads = 1599.0 tons. Piling on the east end of north side.
Completed P14, P10E, and CB-9A of south Side Drainage.

Electrical subcontractor installed more conduit on face of south wall for canal lighting.

Moved subgrade material from west end of south side to achieve proper subgrade elevations.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 072110

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly cloudy p.m. partly cloudy TEMP A.M. 68 P.M. 79 July 22, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Bi-weekly progress meeting #11 held.

Received gravel (from Machias) 45 truck loads = 1638.1 tons. Piling on the east end of north side.

south side drainage is now finished.

Brought in overburden to south side to meet 12" grade (pre-BUD)

Electrical subcontractor installed more conduit on face of south wall for canal lighting.

Moved last of subgrade material from west end of south side to achieve proper subgrade elevations.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 072210

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. heavy rain/wind p.m. Overcast/windy TEMP A.M. 70 P.M. 82 July 23, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	5	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel (from Machias) 40 truck loads = 1436.4 tons. Piling on the east end of north side.
Shut down crew due to heavy rains just before 7:00 AM.
Assembling rig for sewing/deployment of canal sediment fabric.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 072310

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny/clear p.m. Sunny/windy TEMP A.M 75.8 P.M 78 July 26, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel (from Machias) 46 truck loads = 1670.1 tons. Piling on the west end of north side.
Preparing to sew and place fabric on canal bottom. Assemble PVC draw pipe, place rolls on stands, etc.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 072610

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny/clear p.m. Sunny/windy TEMP A.M. 62 P.M. 78 July 27, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	10	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received overburden and placed directly on southwest side. 22 trucks and 797.8 tons.

Moved last of clean stockpiled overburden from pile east of site to south side.

moved BUD material to south side.

Received gravel (from Machias) 18 truck loads = 651.8 tons. Piling on the west end of north side.

Expanded work area for fabric sewing and moved back the rolls to the east.

IPL finished mounting metal conduit on face of south canal wall for canal lighting.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 072710

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny/clear p.m. Sunny/windy TEMP A.M. 62 P.M. 82 July 28, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received overburden and placed directly on southwest side. (34 trucks and 1247.3 tons)

Moved BUD material to south side.

Began survey of canal bottom with barge and dive subcontractor. Completed the western 1/3 of the canal.

found and removed a motorcycle and several items of metal debris.

Reinforced draw pipe for placement of canal bottom fabric.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 072810

VISITORS:

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny/clear p.m. Sunny/clear TEMP A.M. 65 P.M. 73 July 29, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received overburden and placed directly on southwest side. (33 trucks and 1206.9 tons)

started to sew canal fabric

Modified stands for canal fabric

Mixed the BUD mix on south side

IPL worked on lighting conduit on south canal wall.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 072910

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny/clear p.m. Sunny/clear TEMP A.M. 59 P.M. 77 July 30, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received overburden and placed directly on southwest side. (35 trucks and 1286.4 tons)

Modified fabric stands and sewed canal fabric.

Divers scanned canal bottom for debris for a second day to search for large debris that could snag fabric.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 073010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny/clear p.m. Sunny/clear TEMP A.M. 71 P.M. Aug 2, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received overburden and placed directly on southwest side. (38 trucks and 1392.2 tons)

Sewed 100 feet of canal fabric. (now at 175 feet sewed).

Placed BUD material on south sides.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 080210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly sunny p.m. partly Sunny TEMP A.M. 72 P.M. 83 Aug 3, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received overburden and placed directly on southwest side. (35 trucks and 1290.5 tons)

Sewed 125 feet of canal fabric. (now at 300 feet sewed).

Placed BUD material on south sides.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD
SIGNATURE
REPORT NO. 080310
SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny/hot p.m. Sunny/hot TEMP A.M. 72 P.M. 82 Aug 4, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received overburden and placed directly on southwest side. (31 trucks and 1141.1 tons)

Sewed 150 feet of canal fabric. (now at 450 feet sown).

Placed and mixed BUD material on south side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 080410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. early shower p.m. Mstly Sunny/windy TEMP A.M. 74 P.M. 81 Aug 5, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Bi-weekly progress meeting #12 held in field trailer.
Received gravel and placed on NW pile. (37 trucks and 1358.3 tons)
Sewed 150 feet of canal fabric. (now at 600 feet sown).

Placed and mixed BUD material on south side.
Electrician pulled wire through south wall conduit.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD
SIGNATURE
REPORT NO. 080510
SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Overcast p.m. Mostly Sunny TEMP A.M. 66 P.M. 75 Aug 6, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on northwest pile (5 Trucks and 182.6 Tons)

Sewed 150 feet of canal fabric. (now at 750 feet sown).

Placed and mixed BUD material on south side.

Encountered circular and other foundation walls under the BUD staging pile on east end of the site.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 080610

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly cloudy p.m. cloudy/late showe TEMP A.M. 70 P.M. 81 Aug 9, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on northwest pile (45 Trucks and 1688.9 Tons)

Sewed 200 feet of canal fabric. (now at 950 feet sown).

Filled the three south wall knockouts with crushed stone.

Electrical contractor pulled wire through conduits on south wall.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: _____

INSPECTOR'S JR RD

SIGNATURE _____

REPORT NO. 080910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly cloudy p.m. Sunny TEMP A.M. 70 P.M. 80 Aug 10, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on northwest pile (44 Trucks and 1653.2 tons)

Sewed 300 feet of canal fabric. (now at 1250 feet sown).

Used diver and barge crew to remove a tree and a car from canal bottom, replaced turbidity curtain placed canal fabric and gravel over concrete blocks used for control of mud wave.

Electricians pulled wire through conduit on north wall for lighting.
mixed BUD material on south side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 081010

SHEET 1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

**BUFFALO URBAN
DEVELOPMENT CORPORATION**

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly cloudy p.m. Sunny TEMP A.M. 70 P.M. 80 Aug 11, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on northwest pile (45 Trucks and 1657.9 tons). Also, moved gravel from NE pile to a new North cer
Sewed 250 feet of canal fabric. (now at 1500 feet sown).

Slung stone gravel over canal fabric over concrete blocks used for control of mud wave.

Electricians pulled wire through conduit on north wall for lighting.

mixed BUD material on south side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 08110

SHEET

1 of 1

VISITORS:



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. overcast p.m. partly cloudy TEMP A.M. 73 P.M. 83 Aug 12, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on northwest pile (32 Trucks and 1172.6 tons). Also, moved gravel from NE pile to a new North cer
Sewed 250 feet of canal fabric. (now at 1750 feet sown).

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 081210

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 68 P.M. 78 Aug 13, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on new southwest pile (32 Trucks and 1161.7 tons). Also, moved gravel to new SE and SC piles.

Sewed 50 feet of canal fabric. (now at 1800 feet sown).

Sewed sleeves with white floats.

Mixed BUD-amended soil along the south side.

Assembled second "draw" pipe to link with first one for pulling the canal fabric.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 081310

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny/windy p.m. Sunny/windy TEMP A.M. 68 P.M. 78 Aug 16, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on south side piles (48 Trucks and 1762.4 tons).

Sewed last 150 feet of canal fabric. (now at 1950 feet sown)

Sewed tow pipe to end of canal fabric.

mixed BUD-amended soil along the south side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 081610

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny/windy p.m. Sunny/windy TEMP A.M. 63 P.M. 77 Aug 17, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on south side piles (22 Trucks and 803.4 tons).

removed various garbage from site

prepared east end of site for fabric deployment

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 081710

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. partly Sunny TEMP A.M. 67 P.M. 75 Aug 18, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on north side pile and moved south pile along south wall (28 Trucks and 1029.4 tons).

Finished sewing draw pipe to canal fabric.removed various debris from site

prepared east end of site for fabric deployment

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

INSPECTOR'S

JR RD

SIGNATURE

REPORT NO. 081810

SHEET

1 of 1

VISITORS:



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny/calm p.m. Sunny/breezy TEMP A.M. 63 P.M. 77 Aug 19, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on north side pile (27 Trucks and 974.6 tons).

Deployed entire 1900' x 200' fabric into the canal.

Progress meeting #13 held in on-site field trailer.

Tied fabric to canal walls.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 081990

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 61 P.M. 76 Aug 20, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel on north side pile (29 Trucks and 1055.0 tons).

Began to sink the fabric along the entire south wall using a concrete block and stone slinger.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS:

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 082010

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Overcast TEMP A.M. 72 P.M. 84 Aug 21, 2010
Saturday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan			Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Without inspector present. MOT worked Saturday after telling Engineer that they would not be.
Slung stone onto canal fabric to sink it along the south wall.

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: no

VISITORS:

INSPECTOR'S

SIGNATURE

REPORT NO. 082110

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy/shower p.m. cloudy TEMP A.M. 64 P.M. 67 Aug 23, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung stone onto canal fabric to sink it along the south wall.

Received gravel for canal. 27 Trucks, 978.4 Tons.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 082310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 64 P.M. 69 Aug 24, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	9	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

slung stone onto canal fabric to sink it along the south wall.

Received gravel for canal 24 Trucks, 883.8 Tons.

Dive crew on Site (1/2 day) to look for projections that may be snagging the canal fabric. Found no snags.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 082410

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 64 P.M. 74 Aug 25, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	8	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for canal 44 Trucks, 1616 Tons.
Sowed 4 rolls of fabric to add to that in the canal.
Attempted to pull canal fabric to north wall on the east end.

Signed work authorization(s) for:

TEST PERFORMED:	No	INSPECTOR'S	RD JR
PICTURES TAKEN:	YES	SIGNATURE	
VISITORS:		REPORT NO.	082510
		SHEET	1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN OTREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 62 P.M. 69 Aug 26, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	3.5	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for canal 40 Trucks, 1513.8 Tons.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD

SIGNATURE

REPORT NO. 082610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 53 P.M. 72 Aug 27, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Filter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received CR2 stone from Machias pit for use at south parking lot. (1360.6 tons)

Began placing floats every 100 feet in water in a line 80 feet south of north cana wall to mark location of planned stone
Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 082710

VISITORS:

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 65 P.M. 84 Aug 30, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald	5	1	Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received CR2 stone from Machias pit for use at south parking lot. (28 Trucks and 934.9 tons)

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 083010

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. sunny p.m. sunny TEMP A.M. 70 P.M. 85 Aug 31, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh.

Received parts of large excavator and began to assemble.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 083110

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. p.m. TEMP A.M. P.M. Sept 1, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. - Site work today, revising benthic
Bi-weekly project progress meeting held at field trailer.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 090110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. p.m. TEMP A.M. P.M. Sept 2, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. - Site work today, revising benthic
Bi-weekly project progress meeting held at field trailer.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 090210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. p.m. TEMP A.M. P.M. Sept 3, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Assembling parts of large excavator.
Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. -

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 090310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Sunny/windy TEMP A.M. 69 P.M. 87 Sept 7, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor	8	1				Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	1				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	6				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder			Watt Inspector - Ryan	8	1	Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. -

Some assembly of large excavator

One laborer filled sand bags for use in placement of the canal fabric.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 090710

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. partly Sunny p.m. overcast/windy TEMP A.M. 62 P.M. 60 Sept 8, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc Kom PC350 w/ Longstick		1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4		1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Komatsu PC 300 Exc.		
Laborer						Excavator Cat 330			with buster		
Filter						Excavator Cat 345		1	Loader 936		
Operating Engineer	6	1				Exc. Cat 245B w/ Longstick		1	Cat Rubber Tire Hoe		
Truck driver						Cat Sheeps Foot Roller		1	Water Truck		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28			Tug and barge		1
Dave Pfeiffer						Cat D350 off-road truck		2	crane on large barge		1
						High Lift		2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. -

Some assembly of large excavator

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS:

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 090810

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. overcast p.m. overcast TEMP A.M. 58 P.M. 65 Sept 9, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom PC350 w/ longstick		1
Superintendent	1	1	IPL Electrician Journeyman			Dozer Cat D-4		1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	1	1				Excavator Cat 325	1	1	Komatsu PC 300 Exc.		
Laborer						Excavator Cat 330			with buster		
Fitter						Excavator Cat 345		1	Loader 936		
Operating Engineer	5	1				Exc. Cat 245B w/ longstick		1	Cat Rubber Tire Hoe		
Truck driver	1	1				Cat Sheeps Foot Roller		1	Water Truck		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28			Tug and barge		1
Dave Pfeiffer						Cat D350 off-road truck		2	crane on large barge		1
						High Lifts		2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received timbre crane support

Some assembly of large excavator

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: None

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 090910

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. overcast p.m. Partial Cloudy TEMP A.M 62 P.M 68 Sept 10, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 w/ longstick		1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4		1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Komatsu PC 300 Exc.		
Laborer						Excavator Cat 330			with buster		
Fitter						Excavator Cat 345		1	Loader 936		
Operating Engineer	6	1				Exc. Cat 245B w/ longstick		1	Cat Rubber Tire Hoe		
Truck driver						Cat Sheeps Foot Roller		1	Water Truck		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28			Tug and barge		1
Dave Pfeiffer						Cat D350 off-road truck		2	crane on large barge		1
						High Lifts		2			

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. -

Received 48 rolls of Canal Sediment cover material

Some assembly of large excavator

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: None

INSPECTOR'S RD JR

SIGNATURE

REPORT NO. 091010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Partly Cloudy p.m. Sunny/Windy TEMP A.M. 55 P.M. 72 Sept 13, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longsti		1
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-4		1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6	4	1	Case Tractor with Disk		1
Surveyor	2	1				Excavator Cat 325		1	Komatsu PC 300 Exc.		
Laborer	8	4				Excavator Cat 330		1	with buster		
Fitter						Excavator Cat 345		1	Loader 936		
Operating Engineer	8	2				Exc. Cat 245B w/ Longsti		1	Cat Rubber Tire Hoe		
Truck driver						Cat Sheep's Foot Roller		1	Water Truck		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28	4	1			
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Prepared area for sowing of extra canal fabric

Added two 15 feet rolls and a 5 feet roll to the 4 rolls already sowed together

Sowed 300 feet of canal fabric for a total of 450 feet

Some assembly of large excavator

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes (digital Camera was Stolen on 9/16)

VISITORS: None

INSPECTOR'S RD

SIGNATURE

REPORT NO. 091310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Partial Sun/Windy TEMP A.M. 53 P.M. 68 Sept 14, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longsti		1
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-4		1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Komatsu PC 300 Exc.		
Laborer	8	4				Excavator Cat 330		1	with buster		
Fitter						Excavator Cat 345	1	1	Loader 936		
Operating Engineer	8	1				Exc. Cat 245B w/ Longsti		1	Cat Rubber Tire Hoe		
Truck driver						Cat Sheep's Foot Roller		1	Water Truck	1	1
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28	6	1			
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Moved large debris from Southside to stockpile

Sowed 550 feet of canal fabric for a total of 1000 feet

Meeting held at 3 pm in the field trailer about the canal fabric layout attended by Peter Cammarata, Dave Stebbins, Phil F
Chris Pawenski, Dave Locey, Marty Doster, James Larcara, Dave Pfeiffer, Ben Girard, and Ryan Delamere

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes (digital Camera was stolen on 9/16)

VISITORS: attendance at the meeting above

INSPECTOR'S RD

SIGNATURE

REPORT NO. 091410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Cloudy TEMP A.M. 50 P.M. 64 Sept 15, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longsti	2	1
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-4		1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Komatsu PC 300 Exc.		
Laborer	8	4				Excavator Cat 330	2	1	with buster		
Fitter						Excavator Cat 345			Loader 936		
Operating Engineer	8	1				Exc. Cat 245B w/ Longstick		1	Cat Rubber Tire Hoe		
Truck driver						Cat Sheep's Foot Roller		1	Water Truck		1
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28		1			
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. -

Removed stands that held the canal fabric from the site

Tied rope to the west end of existing canal fabric to prepare to remove the pipe used to pull the fabric

Completed sowing the 95 feet wide by 1200 feet long canal fabric patch

Set markers for the south side parking lot

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes (Ditigel Camera was stolen on 9/16)

VISITORS: None

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 091510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Rain p.m. Rain/Windy TEMP A.M. 55 P.M. 68 Sept 16, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		1
Superintendent	1	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	2	1				Excavator Cat 325		1	Komatsu PC 300 Exc.		
Laborer						Excavator Cat 330		1	with buster		
Fitter						Excavator Cat 345		1	Loader 936		
Operating Engineer						Exc. Cat 245B w/ Longstick		1	Cat Rubber Tire Hoe		
Truck driver						Cat Sheep's Foot Roller		1	Water Truck		1
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28		1			
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Contractor did not work because of forecasted high winds. Needs to deploy canal fabric patch on a com day.

Delivered Cat 345 excavator

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh. -

Meeting held at 9 am about receiving 2000 cubic yards of BUD material to be stockpiled across the street to the east starting Monday 9/20. Silt fencing and demarcation layer will be used. In attendance was Ryan Delamere, Ben Girard, Dan (MC Steve) (MOT), and Erie County Water Authority.

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: Yes: Meeting

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 091610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 63 P.M. 70 Sept 17, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	4	1				Excavator Cat 325		1	Komatsu PC 300 Exc.		
Laborer						Excavator Cat 330		1	with buster		
Fitter						Excavator Cat 345		1	Loader 936		
Operating Engineer						Exc. Cat 245B w/ Longstick		1	Cat Rubber Tire Hoe		
Truck driver						Cat Sheep's Foot Roller		1	Water Truck		1
Carpenter			WD Inspector - Reginald			Cat Roller 563		1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28		1			
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Field Trailer was broken in after 3 PM last night thru the window. Digital Camera was only thing stolen from the trailer.

MOT didn't work today because need two days to deploy canal fabric. Waiting for Monday to start deployment

Conference call about the pedestrian bridge.

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: None

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 091710

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 52 P.M. 67 Sept 20, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick	8.5	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	7	1				Excavator Cat 325		1	Stone Slinger	6	1
Laborer	8.5	3				Excavator Cat 330	8.5	1	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345	6	1	with buster		
Operating Engineer	8.5	4				Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1	Water Truck		1
Welder			Watt Inspector - Ryan	9	1	Loader Cat IT28	1	1			
Dave Pfeiffer	7	1				Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received BUD material across the street to the east on the orange mesh demarcation layer

Sunk the original canal fabric in the northeast corner (700 feet bared) and the southwest corner (100 feet) with the stone

Sunk the original canal fabric in the northwest corner (300 feet complete) with sand bags

Signed work authorization(s) for:

TEST PERFORMED:

No

PICTURES TAKEN:

Yes

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092010

SHEET

1 of 1

VISITORS: Phil Riggs, Peter Cammarata, and Dave Stebbins



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Partial Sunny p.m. Sunny TEMP A.M. 55 P.M. 70 Sept 21, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longsti	8	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Stone Slinger		
Laborer	8	3				Excavator Cat 330		1	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345		1	with buster		
Operating Engineer	8	2				Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1	Water Truck		1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28	8	1			
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received BUD material across the street to the east on the orange mesh demarcation layer

Finished sinking canal fabric between stations 300 and 1200

Cut out the canal fabric pipe used for pulling the fabric and pulled the pipe out of the canal in the northeast corner

Cut the pipe into a smaller piece and started to sow the pipe into the canal fabric patch

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 2:00 PM
WEATHER a.m. Rain p.m. Cloudy TEMP A.M. 60 P.M. 67 Sept 22, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Stone Slinger		
Laborer	6	3				Excavator Cat 330		1	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345		1	with buster		
Operating Engineer						Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1	Water Truck		1
Welder			Watt Inspector - Ryan	7	1	Loader Cat IT28		1			
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Delayed the deployment of the canal fabric patch because of threat of lighting and left at 1:30pm

Finished Sowing in the tow pipe for the canal fabric patch

Made sandbags to sink the canal fabric patch

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092210

SHEET 1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

**BUFFALO URBAN
DEVELOPMENT CORPORATION**

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 8:00 PM
WEATHER a.m. Cloudy p.m. Partial Cloudy TEMP A.M. 57 P.M. 67 Sept 23, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstil	12	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)	4	1	IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Stone Slinger	5	1
Laborer	12	3				Excavator Cat 330	12	1	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345		1	with buster		
Operating Engineer	12	3				Exc. Cat 245B w/ Longstick		1	Loader 936	6	
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1	Water Truck		1
Welder			Watt Inspector - Ryan	12	1	Loader Cat IT28		1			
Dave Pfeiffer	11	1				Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Pulled the 1200 ft by 95 ft canal fabric patch into it location in the north west corner

Sunk the south side of the patch usin sandbags

Sunk the west end of the patch with the stone slinger upto station 300

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092310

VISITORS: Dave Locey, Phil Riggs

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Partial Cloudy p.m. Partial Cloudy TEMP A.M. 70 P.M. 82 Sept 24, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longsti	8	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)	5	1	IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Excavator Cat 325		1	Stone Slinger	8	1
Laborer	8	3				Excavator Cat 330	8	1	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345		1	with buster		
Operating Engineer	8	3				Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1	Water Truck		1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28		1			
Dave Pfeiffer	4	1				Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Sunk the patch with the stone slinger from station 300 to the end at 1200

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 5:00 PM
WEATHER a.m. Cloudy p.m. Rain TEMP A.M. 53 P.M. 63 Sept 27, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor	8	1				Excavator Cat 325	10	1	Stone Slinger	10	1
Laborer	8	3				Excavator Cat 330	10	1	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345		1	with buster		
Operating Engineer	10	4				Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563		1	Water Truck		1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer	4	1				Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Set a buoy line in the middle of the canal(100 ft from wall) with 75 ft between the buoys.

Slung stone in bands 75 ft apart in the canal

Move canal cover material from the south stockpile to the smaller piles on the south side of the canal

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092710

VISITORS: Dave Locey

SHEET 1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

**BUFFALO URBAN
DEVELOPMENT CORPORATION**

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Rain p.m. Cloudy TEMP A.M. 58 P.M. 67 Sept 28, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer						Excavator Cat 330		1	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345			with buster		
Operating Engineer						Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT didn't work due to rain

Signed work authorization(s) for:

TEST PERFORMED:

No

PICTURES TAKEN:

No

VISITORS: None

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092810

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 5:30 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 57 P.M. 65 Sept 29, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	10	1
Laborer	8	3				Excavator Cat 330	10	2	Komatsu PC 300 Exc.		
Filter						Excavator Cat 345			with buster		
Operating Engineer	10	4				Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	10	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Move canal cover material from the south stockpile to the smaller piles on the south side of the canal

Slung stone from the north wall between stations 0+25 and 3+25

Slung stone from the south wall between stations 0+25 and 4+00

Sowed together the 30 ft by 750 ft patch for the northeast corner of the canal

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 092910

VISITORS: Phil Riggs

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 56 P.M. 62 Sept 30, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	1		4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6	1		Case Tractor with Disk		1
Surveyor	4	1				Exc. Cat 325 w/ longstick	8	1	Stone Slinger	8	1
Laborer	8	3				Excavator Cat 330	8	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345			with buster		
Operating Engineer	8	4				Exc. Cat 245B w/ Longstick	1		Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Progress Meeting #15 was held in the field trailer

Slung stone from the north wall between stations 3+25 and 5+50

Slung stone from the south wall between stations 4+00 and 7+00

Deployed and sunk the 30 ft by 750 ft patch for the northeast corner of the canal

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: Meeting Attendance

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 093010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 5:30 PM
WEATHER a.m. Cloudy p.m. Partial Cloud TEMP A.M. 54 P.M. 61 Oct 1, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	10	1				Exc. Cat 325 w/ longstick		1	Stone Slinger	10	1
Laborer						Excavator Cat 330	10	2	Komatsu PC 300 Exc.		
Filter						Excavator Cat 345			with buster		
Operating Engineer	10	4				Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Move canal cover material from the south stockpile to the smaller piles on the south side of the canal

Slung stone from the north wall between stations 5+50 and 10+75

Slung stone from the south wall between stations 7+00 and 8+50

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S RD BG

SIGNATURE

REPORT NO. 100110

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 5:30 PM
WEATHER a.m. Clear p.m. Overcast TEMP A.M. 42 P.M. 54 Oct 2, 2010
Saturday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Exc. Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	10	1				Exc. Cat 325 w/ longstick		1	Stone Slinger	10	1
Laborer						Excavator Cat 330	10	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345			with buster		
Operating Engineer	10	4				Exc. Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung stone from the south wall between stations 8+50 and 15+25

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR

SIGNATURE

REPORT NO. 100210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Rain TEMP A.M. 49 P.M. 52 Oct 4, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	7.5	1
Laborer						Excavator Cat 330	7.5	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345			with buster		
Operating Engineer	7.5	4				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	7.5	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Move canal cover material from the south stockpile to the smaller piles on the south side of the canal

Prepared areas to work on the Canal Stabilization Berm

Slung stone from the north wall between stations 10+75 and 15+25

Stopped early because of the rain and mud

Signed work authorization(s) for:

TEST PERFORMED:

No

PICTURES TAKEN:

Yes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 100410

VISITORS: Phil Riggs

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 48 P.M. 51 Oct 5, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer						Excavator Cat 330		2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 345			with buster		
Operating Engineer						Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT didn't work because of rain and mud

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 100510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Cloudy/Rain p.m. Cloudy/Rain TEMP A.M. 50 P.M. 58 Oct 6, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer						Excavator Cat 330		2	Komatsu PC 300 Exc.		
Filter						Excavator Cat 345			with buster		
Operating Engineer						Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT didn't work because of rain and mud

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: No

VISITORS: Dave Locey

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 100610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 7:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 58 P.M. 67 Oct 7, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)	4	1	IPL Electrician Foreman			Equipment			Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	12	1
Laborer	12	1				Excavator Cat 330	12	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 325	12	1	with buster		
Operating Engineer	12	4				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	12	1	Loader Cat IT28					
Dave Pfeiffer	3	1				Cat D350 off-road truck	12	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Move canal cover material from the north stockpile to the smaller piles on the north side of the canal

Slung stone from the north wall between stations 15+25 and 19+00

Slung stone from the south wall between stations 15+25 and 19+00

Slung stone from the south wall for second layer between stations 0+00 and 1+75

Started to separate and cut off rebar from concrete pile next to trailer

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 100710

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 7:00 PM
WEATHER a.m. Sunny p.m. Sunny/Windy TEMP A.M. 52 P.M. 69 Oct 8, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	12	1
Laborer	12	1				Excavator Cat 330	12	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 325	12	1	with buster		
Operating Engineer	12	4				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	12	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	12	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Move canal cover material from the north stockpile to the smaller piles on the north side of the canal

Slung stone from the north wall for second layer between stations 0+25 and 11+50

Slung stone from the south wall for second layer between stations 1+75 and 13+00

Continued to separate and cut off rebar from concrete pile nest to trailer

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 100810

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 53 P.M. 59 Oct 9, 2010
Saturday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Kom. PC350 with Longstick		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		1
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	8	1
Laborer	8	1				Excavator Cat 330	8	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 325	8	1	with buster		
Operating Engineer	8	4				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Move canal cover material from the south stockpile to the smaller piles on the south side of the canal

Slung stone from the north wall for second layer between stations 11+50 and 19+00

Slung stone from the south wall for second layer between stations 13+00 and 19+00

Continued to separate and cut off rebar from concrete pile nest to trailer

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 100910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 6:00 PM
WEATHER a.m. Partial Cloudy p.m. Partial Cloudy TEMP A.M. 48 P.M. 60 Oct 13, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat D250 off-road truck	11	1
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer	11	1				Excavator Cat 330	11	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 325	11	1	with buster		
Operating Engineer	11	5				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	11	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	11	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Used a depth finder to find the depth of the water along the north wall

Continued the canal stabilization berm along the west end of the berm along the north wall

Cut rebar off wall that is set back from the canal on the north side

Placed the separated concrete along the north wall into the canal

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 101310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 6:00 PM
WEATHER a.m. Cloudy p.m. Rain TEMP A.M. 48 P.M. 50 Oct 14, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat D250 off-road truck	11	1
Superintendent	9	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	11	1	Case Tractor with Disk		1
Surveyor	11	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer	11	2				Excavator Cat 330	11	2	Komatsu PC 300 Exc.		
Fitter						Excavator Cat 325		1	with buster		
Operating Engineer	11	5				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563			Water Truck		
Welder			Watt Inspector - Ryan	11	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	11	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued the canal stabilization berm along the west end of the berm along the north wall

Cut rebar off wall that is set back from the canal on the north side

Progress meeting #16 was held in the field trailer

Removed rail plates along south wall where the bridge is located

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: Yes

VISITORS: See meeting attendance

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 101410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 6:00 PM
WEATHER a.m. Sunny p.m. Cloudy/Rain TEMP A.M. 41 P.M. 52 Oct 15, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck	9	2
Superintendent	3	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	1		4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	3	1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer	11	2				Excavator Cat 330	11	2	Cat D250 off-road truck	10	1
Filter						Excavator Cat 325	8	1	Water Truck		
Operating Engineer	11	5				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563					
Welder			Watt Inspector - Ryan	11	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	11	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued the canal stabilization berm along the west end of the berm along the north wall

Separated and cut off rebar from concrete pile across the street

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 101510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 5:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 44 P.M. 55 Oct 16, 2010
Saturday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck	10	2
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	1		4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	10	1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer	10	1				Excavator Cat 330	10	2	Cat D250 off-road truck	10	1
Fitter						Excavator Cat 325	10	1	Water Truck		
Operating Engineer	10	6				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563					
Welder			Watt Inspector - Ryan	10	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued the canal stabilization berm along the west end of the berm along the north wall

Moved concrete and put into canal from piles across the street, next to trailer, and south side of the canal

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 101610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:30 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M 45 P.M 53 Oct 18, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck	8.5	2
Superintendent	8.5	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	1	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer	8.5	2				Excavator Cat 330	8.5	2	Cat D250 off-raod truck		1
Fitter						Excavator Cat 325	1	1	Water Truck		
Operating Engineer	8.5	5				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563					
Welder			Watt Inspector - Ryan	8.5	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8.5	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued the canal stabilization berm along the west end of the berm along the north wall

Signed work authorization(s) for:

TEST PERFORMED:

No

PICTURES TAKEN:

Yes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 101810

VISITORS: None

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 5:00 PM
WEATHER a.m. Cloudy p.m. Sunny TEMP A.M. 44 P.M. 54 Oct 19, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck	10	2
Superintendent	10	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	10	1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer	10	1				Excavator Cat 330	10	2	Cat D250 off-road truck		1
Fitter						Excavator Cat 325		1	Water Truck		
Operating Engineer	10	5				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563					
Welder			Watt Inspector - Ryan	10	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		2	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued the canal stabilization berm along the west end of the berm along the north wall

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh

Meeting held in the field trailer about change orders. Meeting attended by James Larcara, David Phiffer, Ben Girard, Jim Richert, Ryan Delamere, and Dave Kenyon.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: Dave Locey and meeting attendance above

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 101910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Partly Cloudy p.m. Sunny TEMP A.M. 50 P.M. 58 Oct 20, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	8	1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	8	2	Cat D250 off-road truck		1
Fitter						Excavator Cat 325		1	Water Truck		
Operating Engineer	8	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563	8	1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Base course place in the west end of the south parking lot

Laid out and subgrade work for the north west parking lot

Received clean soil from Hopkins Road. Stockpiling east of Site on demarcation mesh

Signed work authorization(s) for:

TEST PERFORMED:

No

PICTURES TAKEN:

Yes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 102010

SHEET

1 of 1

VISITORS: None

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

**BUFFALO URBAN
DEVELOPMENT CORPORATION**

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Partly Cloudy p.m. Cloudy TEMP A.M. 45 P.M. 49 Oct 21, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-4			Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	8	2	Cat D250 off-road truck		1
Fitter						Excavator Cat 325		1	Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald			Cat Roller 563	8	1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Base course place in the east end of the south parking lot

Signed work authorization(s) for:

TEST PERFORMED:

No

PICTURES TAKEN:

Yes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 102110

SHEET

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VISITORS: None



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN OTREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Partly Cloudy p.m. Partly Cloudy TEMP A.M. 36 P.M. 46 Oct 22, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3	5	1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	3	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	5	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	8	2	Cat D250 off-road truck		1
Fitter						Excavator Cat 325		1	Water Truck		1
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563	8	1			
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Base course placed for the concrete promenade along the south wall between stations 19+00 and 13+00

Signed work authorization(s) for:

TEST PERFORMED:	No	INSPECTOR'S	JR	RD
PICTURES TAKEN:	Yes	SIGNATURE		
VISITORS:	None	REPORT NO.	102210	
		SHEET	1 of 1	



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 63 P.M. 67 Oct 25, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3	8	1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	8	2	Cat D250 off-road truck		1
Fitter						Excavator Cat 325		1	Water Truck		1
Operating Engineer	8	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	5	2	WD Inspector - Reginald	6	1	Cat Roller 563	8	1	Cat skid steer	3	1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Base course placed for the concrete promenade along the south wall between stations 13+00 and 7+00

Layout a test section of the promenade pavers

Received Canal Stabilization material stockpiled in the north east corner

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 102510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 58 P.M. 73 Oct 26, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3	4	1	Stone Conveyor		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	4	1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	8	2	Cat D250 off-road truck		1
Fitter						Excavator Cat 325		1	Water Truck		1
Operating Engineer	8	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	8	4	WD Inspector - Reginald	4	1	Cat Roller 563	8	1	Cat skid steer	1	1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Base course placed for the concrete promenade along the south wall between stations 7+00 and 0+50

Started to Layout forms for the promenade pavers

Received Canal Stabilization material stockpiled in the north east corner

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 102610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN OTREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 5:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 54 P.M. 66 Oct 27, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	10	1	IPL Electrician Journeyman			Dozer Cat D-3			Stone Conveyor		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	10	1				Excavator Cat 330	10	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	10	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	6	4	WD Inspector - Reginald	8	1	Cat Roller 563		1	Cat skid steer		1
Welder			Watt Inspector - Ryan	10	1	Loader Cat IT28					
Dave Pfeiffer	1	1				Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to Layout forms for the promenade pavers

Received Canal Stabilization material stockpiled in the north east corner and placed into the canal

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: Dave Locey , Dave Kenyon

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 102710

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 5:00 PM
WEATHER a.m. Windy/Cloudy p.m. Cloudy TEMP A.M. 56 P.M. Oct 28, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	10	1	IPL Electrician Journeyman			Dozer Cat D-3			Stone Conveyor		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	10	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	8	1	Case Tractor with Disk		1
Surveyor	4	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	10	1				Excavator Cat 330	10	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	10	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563	10	1	Cat skid steer	2	1
Welder			Watt Inspector - Ryan	10	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to work on the south parking lot sub base

Received Canal Stabilization material stockpiled in the north east corner

Unable to install canal berm material due to the high water caused by the wind

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 102810

SHEET

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INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 43 P.M. 47 Oct 29, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 730 off-road truck		
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3			Stone Conveyor		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	8	1	Cat D250 off-road truck		
Filter						Excavator Cat 325			Water Truck		1
Operating Engineer	8	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563	8	1	Cat skid steer		1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to work on the south parking lot sub base

Installed canal stabilization berm in the north east corner

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 102910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN OTREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 5:30 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 30 P.M. 41 Nov 01, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 730 off-road truck		
Superintendent	10	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader	2	1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	2	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	6	1	Case Tractor with Disk		1
Surveyor	10	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	10	1				Excavator Cat 330	10	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	10	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	6	2	WD Inspector - Reginald	4	1	Cat Roller 563	2	1	Cat skid steer	4	1
Welder			Watt Inspector - Ryan	10	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to Layout forms for the promenade pavers

Continued to work on the south parking lot sub base

Installed canal stabilization berm in the north east corner

Received canal stabilization berm material

Moved light poles to the south parking lot

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 110110

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 5:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 27 P.M. 46 Nov 02, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 730 off-road truck		
Superintendent			IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	9.5	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	9.5	1	Case Tractor with Disk		1
Surveyor	4	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	9.5	2				Excavator Cat 330	9.5	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	9.5	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald	4	1	Cat Roller 563	4	1	Cat skid steer	2	1
Welder			Watt Inspector - Ryan	9.5	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	9.5	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to work on the south parking lot sub base includeing compaction tests

Started to work on the north west parking lot

Worked on light poles for the south parking lot

Signed work authorization(s) for:

TEST PERFORMED: Base Compaction tests

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 110210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 7:30 PM
WEATHER a.m. Sunny p.m. Partly Cloudy TEMP A.M. 30 P.M. 48 Nov 03, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 730 off-road truck		
Superintendent	12	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5	10	1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	12	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	12	2				Excavator Cat 330	10	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck	12	1
Operating Engineer	12	4				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563	10	1	Cat skid steer	10	1
Welder			Watt Inspector - Ryan	12	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	10	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Placed binder on the south and northwest parking lots

Placed base material on the north west parking lot

Made forms for the promenade

Worked on light poles for the south parking lot

Signed work authorization(s) for:

TEST PERFORMED: Compaction tests

PICTURES TAKEN: Yes

VISITORS: Kent M and Peter

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 110310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 35 P.M. 44 Nov 04, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 730 off-road truck		
Superintendent			IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	2				Excavator Cat 330	4	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	8	5	WD Inspector - Reginald	8	1	Cat Roller 563		1	Cat skid steer	8	1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	4	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Started work on the bridge abutments

Placed canal stabilization berm material into the canal

Made forms for the promenade

Worked on light poles for the south parking lot

Progress Meeting #17 held in field trailer

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: Yes, See meeting minutes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 110410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 35 P.M. 41 Nov 05, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 730 off-road truck		
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	2				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	8	1
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563		1	Cat skid steer	8	1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Removed concrete for the bridge abutments

Augured and set south parking lot light poles

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 110510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 4:30 PM
WEATHER a.m. Partly Cloudy p.m. Sunny TEMP A.M. 34 P.M. 46 Nov 08, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 303.5 Excavator	5	1
Superintendent			IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	2	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	4				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	8	1
Carpenter	9.5	4	WD Inspector - Reginald	8	1	Cat Roller 563		1	Cat skid steer	3	1
Welder			Watt Inspector - Ryan	9.5	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Removed concrete for the bridge abutments

Augured and set south parking lot light poles

Poured 350 feet of the concrete for the promenade

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: None

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 110810

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 32 P.M. 48 Nov 09, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 303.5 Excavator	8	1
Superintendent			IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	4	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	6				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	8	1
Carpenter	8	4	WD Inspector - Reginald			Cat Roller 563		1	Cat skid steer		1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to remove concrete for bridge abutments

Augured and set south parking lot light poles

Poured 250 feet of the concrete for the promenade

Signed work authorization(s) for:

TEST PERFORMED: None
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 110910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 4:30 PM
WEATHER a.m. Cloudy p.m. Sunny TEMP A.M. 39 P.M. 52 Nov 10, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator	8	1
Superintendent	6	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		1
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	4	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	4				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		1
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	9.5	4	WD Inspector - Reginald	8	1	Cat Roller 563		1	Cat skid steer		1
Welder			Watt Inspector - Ryan	9.5	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to remove concrete for bridge abutments

Trenched and set conduit for the light poles in the south parking lot

Poured 200 feet of the concrete for the promenade

Placed bedding stone for the promenade pavers

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: Peter Cammarata, Dave Stebins

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 111010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 30 P.M. 56 Nov 11, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator	8	1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	2				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	8	4	WD Inspector - Reginald	5	1	Cat Roller 563		1	Cat skid steer		1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Busted concrete slab on the south side for the parking lot light poles

Trenched and set conduit for the light poles in the south parking lot

Poured 100 feet of the concrete for the promenade

Placed bedding stone for the promenade pavers

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 111110

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 33 P.M. 60 Nov 12, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator	8	1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	2				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		
Carpenter	8	4	WD Inspector - Reginald	8	1	Cat Roller 563		1	Cat skid steer	8	1
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received cobble and ravel for the canal

Trenched and set conduit for the light poles in the south parking lot

Poured 200 feet of the concrete for the promenade

Installed pavers for the promenade

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 111210

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Sunny p.m. Sunny TEMP A.M. 35 P.M. 49 Nov 15, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator	8	1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	6				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	2	1
Carpenter	8	4	WD Inspector - Reginald			Cat Roller 563		1	Cat skid steer		
Weilder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for the canal

Trenched and set conduit to the south parking lot from the canal wall

Poured concrete for the promenade upto station 6+00 and formed upto 5+00

Installed pavers for the promenade upto station 15+00

Signed work authorization(s) for:

TEST PERFORMED: None
PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 111510

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M 35 P.M 51 Nov 16, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick	8	1	Stone Slinger		
Laborer	8	5				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	2	1
Carpenter	8	4	WD Inspector - Reginald	1	1	Cat Roller 563		1	Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	2	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received and placed gravel for the canal stabilization berm

Installed wire for the south parking lot lights and conduit at the panel

Poured concrete for the promenade up to station 4+00 and formed up to station 3+00

Installed pavers for the promenade upto station 13+50

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: Phil Riggs

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 111610

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Rain TEMP A.M. 36 P.M. 43 Nov 18, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator	5	1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	5				Excavator Cat 330	5	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	6	1
Carpenter	3	3	WD Inspector - Reginald	4	1	Cat Roller 563	1	1	Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for the canal stabilization berm

Worked on electrical to the south parking lot

Finished making forms for concrete for the promenade

Installed pavers for the promenade up to station 10+00

Progress meeting #18 held in field trailer

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: See Meeting Minutes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 111810

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Partly Cloudy p.m. Cloudy TEMP A.M. 32 P.M. 41 Nov 19, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator	6	1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	8				Excavator Cat 330	3	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	6	1
Carpenter	4	2	WD Inspector - Reginald	4	1	Cat Roller 563		1	Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for the canal stabilization berm

Worked on electrical at the south parking lot

Finished pouring concrete for the promenade

Installed pavers for the promenade up to station 8+00

Busted holes into the slab by the east end of the south parking lot for the lights

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 111910

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 58 P.M. 55 Nov 22, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	5				Excavator Cat 330	7	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	7	1
Carpenter			WD Inspector - Reginald	4	1	Cat Roller 563		1	Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for the canal stabilization berm

Worked on electrical at the south parking lot

Installed pavers for the promenade up to station 6+00

Signed work authorization(s) for:

TEST PERFORMED:

None

PICTURES TAKEN:

Yes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 112210

SHEET

1 of 1

VISITORS: None



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

**BUFFALO URBAN
DEVELOPMENT CORPORATION**

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Rain p.m. Cloudy/Windy TEMP A.M. 57 P.M. 50 Nov 23, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	6				Excavator Cat 330	7	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	7	1
Carpenter	8	2	WD Inspector - Reginald	4	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for the canal stabilization berm

Worked on electrical at the south parking lot

Finished setting south parking lot light poles

Installed pavers for the promenade up to station 4+00

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 112310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 35 P.M. 38 Nov 24, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	3	1
Laborer	8	6				Excavator Cat 330	7	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	7	1
Carpenter	8	2	WD Inspector - Reginald	4	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received gravel for the canal stabilization berm

Slung canal cover material between station 10+00 - 11+50 and 13+00 - 13+75

Worked on Canal lights

Installed pavers for the promenade up to station 2+00

Installed rebar for the bridge abutments

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 112410

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:00 AM TO 3:00 PM
WEATHER a.m. cloudy/windy p.m. Cloudy/windy TEMP A.M 31 P.M 33 Nov 26, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator	6	1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6	2	1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	8				Excavator Cat 330	3	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	6	1
Carpenter	4	2	WD Inspector - Reginald	4	1	Cat Roller 563		1	Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Received cobble for the canal benthic enhancement

Installed forms for the north side bridge abutment and drilled for rebar installation.

Moved gravel to south side of canal for slinging into canal.

Finished Installation of pavers for the promenade.

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR D

SIGNATURE

REPORT NO. 112610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Sunny p.m. Partly Cloudy TEMP A.M. 30 P.M. 45 Nov 29, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	6	1
Laborer	8	4				Excavator Cat 330	6	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	3				Cat 245B w/ Longstick		1	Loader 936		
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe	7	1
Carpenter	8	4	WD Inspector - Reginald			Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	2	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		1

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung canal cover material

Installed electrical conduit on the north side around the panel box

Loaded the off-road end dumps onto the barge

Installed rebar for the bridge abutments

Signed work authorization(s) for:

TEST PERFORMED: None
PICTURES TAKEN: Yes

VISITORS: Dave Locey

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 112910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 5:00 PM
WEATHER a.m. Rain p.m. Rain TEMP A.M. 44 P.M. 51 Nov 30, 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator		1
Superintendent	9.5	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)	9.5	1	IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	9.5	1				Exc. Cat 325 w/ longstick		1	Stone Slinger	8	1
Laborer	9.5	1				Excavator Cat 330	9.5	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	9.5	3				Cat 245B w/ Longstick		1	Loader 936	2	1
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		1
Carpenter			WD Inspector - Reginald			Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	9.5	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	9.5	2	Tug and Barge	9.5	1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung canal material for the addition bench 10 ft below the water surface

Slung canal cover material

Installed electrical conduit on the north side around the panel box

Placed benthic substrate for fish habitat in 100 ft by 150 squares and proposed area C and D

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: Dave Locey

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 113010

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Rain p.m. Snow TEMP A.M. 34 P.M. 32 Dec 1, 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	8	1	Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman	8	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger	8	1
Laborer	8	1				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	3				Cat 245B w/ Longstick		1	Loader 936	2	1
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		1
Carpenter			WD Inspector - Reginald	7	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung canal material for the addition bench 10 ft below the water surface

Moved cobble from west end of the north side to the middle of the north end

Worked on the south side panel box

Placed benthic substrate for fish habitat in proposed area B

Signed work authorization(s) for:

TEST PERFORMED:

None

PICTURES TAKEN:

Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120110

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Snow p.m. Snow TEMP A.M. 30 P.M. 34 Dec 2, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger	8	1
Laborer	8	1				Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	4				Cat 245B w/ Longstick		1	Loader 936	8	1
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		1
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge	8	1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung canal material for the addition bench 10 ft below the water surface

Tried to place benthic substrate for fish habitat in proposed area but tug got stuck on the turbidity curtain

Progress meeting cancelled because of weather conditions

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: Mark Mistretta

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120210

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Snow p.m. Partly Cloudy TEMP A.M. 27 P.M. 35 Dec 3, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	8	1
Laborer						Excavator Cat 330		1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 936	8	1
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		1
Carpenter			WD Inspector - Reginald			Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan			Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung canal material for the addition bench 10 ft below the water surface

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: None

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120310

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Snow p.m. Snow TEMP A.M. 28 P.M. 35 Dec 4 2010
Saturday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		1
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor	8	1				Exc. Cat 325 w/ longstick		1	Stone Slinger		1
Laborer						Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	3				Cat 245B w/ Longstick		1	Loader 936		1
Truck driver						Cat Sheep's Foot Roller		1	Cat Rubber Tire Hoe		1
Carpenter			WD Inspector - Reginald			Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck	8	2	Tug and Barge	8	1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Finished placed benthic substrate for fish habitat in 100ft by 150ft area and proposed area E and F

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120410

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Cloudy p.m. Snow TEMP A.M. 24 P.M. 25 Dec 6 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman	6	1	Equipment			Cat 304 Excavator		
Superintendent	8	1	IPL Electrician Journeyman	6	1	Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	8	1
Laborer	8	3				Excavator Cat 330	1	1	Cat D250 off-road truck		1
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 966H	8	1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		1
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung canal material for the addition bench 10 ft below the water surface

Removed snow from around the bridge abutments to prepare to pour

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Cloudy p.m. Cloudy/Windy TEMP A.M. 23 P.M. 26 Dec 7 2010
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		
Superintendent	8.5	1	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5		1	4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger	8	1
Laborer	8.5	3				Excavator Cat 330	1	1	Cat D250 off-road truck		1
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8.5	2				Cat 245B w/ Longstick		1	Loader 966H	8	1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		1
Carpenter	8.5	1	WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8.5	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck		2	Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Slung canal material for the additional bench 10 ft below the water surface

Poured north and south bridge abutment foundation

Signed work authorization(s) for:

TEST PERFORMED:

None

PICTURES TAKEN:

Yes

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120710

VISITORS: None

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 20 P.M. 24 Dec 8 2010
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		
Superintendent	8	2	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5			4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick	1	1	Stone Slinger		
Laborer						Excavator Cat 330	8	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick		1	Loader 966H	3	1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		1
Carpenter	8	1	WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck			Tug and Barge	4	1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Continued to heat and cover the north and south bridge abutments

Prepared barge for the winter and set it in the south east corner of the canal for the winter

Started to demobilize equipment not being used

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120810

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Sunny p.m. Partly Cloudy TEMP A.M. 13 P.M. 23 Dec 9 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		
Superintendent	8	2	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5			4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick	6	1	Stone Slinger		
Laborer	8	1				Excavator Cat 330		1	Cat D250 off-road truck		
Fitter						Excavator Cat 325	2	1	Water Truck		
Operating Engineer	8	1				Cat 245B w/ Longstick		1	Loader 966H		1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		1
Carpenter	8	3	WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck			Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Poured the walls for the north and south bridge abutment

Finished placed benthic substrate for fish habitat in proposed area A and B

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 120910

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 24 P.M. 33 Dec 10 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		
Superintendent	8	2	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5			4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	7	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325		1	Water Truck		
Operating Engineer	8	1				Cat 245B w/ Longstick		1	Loader 966H	1	1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		1
Carpenter	8	4	WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck			Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Poured the wing walls for the north and south bridge abutment

Completed the placement of the root wad revetment

Started to place fish habitat structures

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 121010

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Cloudy p.m. Snow TEMP A.M. 19 P.M. 12 Dec 13, 2010
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		
Superintendent	8	1	IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5			4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6		1	Case Tractor with Disk		1
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer	8	1				Excavator Cat 330	6	1	Cat D250 off-road truck		
Fitter						Excavator Cat 325	6	1	Water Truck		
Operating Engineer	8	2				Cat 245B w/ Longstick	2	1	Loader 966H	2	1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		1
Carpenter	8	4	WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck			Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Finished placing fish habitat structures along the south canal wall

Removed forms from the north and south bridge abutments

Continued to Demobilize

Finished placing the canal stabilization berm

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 121310

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 21 P.M. 26 Dec 16, 2010
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5			4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6			Case Tractor with Disk		
Surveyor						Exc. Cat 325 w/ longstick		1	Stone Slinger		
Laborer						Excavator Cat 330			Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer						Cat 245B w/ Longstick		1	Loader 966H		1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck			Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Progress Meeting #19 held in field trailer

Assembled pedestrian rail along the promenade off site

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: None

VISITORS: Yes (See Meeting Minutes)

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 121610

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 3:30 PM
WEATHER a.m. Cloudy p.m. Cloudy TEMP A.M. 22 P.M. 28 Dec 17, 2010
Friday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			Cat 304 Excavator		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-3			Grader		
Gen. Supt (John Stock)			IPL Brandon			Dozer Cat D-5			4" Diesel Water Pump		
Joe Perils			Great Lakes			Dozer Cat D-6			Case Tractor with Disk		
Surveyor						Exc. Cat 325 w/ longstick			Stone Slinger		
Laborer						Excavator Cat 330			Cat D250 off-road truck		
Fitter						Excavator Cat 325			Water Truck		
Operating Engineer						Cat 245B w/ Longstick		1	Loader 966H		1
Truck driver						Cat Sheep's Foot Roller			Cat Rubber Tire Hoe		
Carpenter			WD Inspector - Reginald	8	1	Cat Roller 563			Cat skid steer		
Welder			Watt Inspector - Ryan	8	1	Loader Cat IT28					
Dave Pfeiffer						Cat D350 off-road truck			Tug and Barge		1
						High Lift		1	Crane on Large Barge		

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Assembled pedestrian rail along the promenade off site

Removed Equipment from site

Signed work authorization(s) for:

TEST PERFORMED: None

PICTURES TAKEN: Yes

VISITORS: None

INSPECTOR'S JR RD

SIGNATURE

REPORT NO. 121710

SHEET

1 of 1

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 1, 2011

Day of Week: S M T W T ~~S~~ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Snow		Snow	
Temperature	35	° F	35	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs and found 3 of MOT personnel readying the slinger truck for material deployment into the canal. When I first arrived on site I noticed that on the property next to Union Ship had placed a silt fence up. The location of the silt fence is where MOT had placed the gantry crane wheel found on our site. The wheel is now missing and I telephoned Dave Kenyon to let him know of this situation. I also called Ben about not having a key to the trailer and he said he would deliver one on 4-4-11. At present it is 35 degrees and snowing. MOT crew is slinging material into the canal starting on the north side of the canal. 1000 hrs slinger truck conveyor broke down. Trucks delivering material still are arriving on site to dump material. Slinger truck left site at 1025 hrs most likely for repairs. Flatbed truck arrived on site with load of concrete blocks. The large Excavator is unloading blocks and placing them along area south of site entrance. I counted 55 cracks in the promenade sidewalk while walking it today. There is conduit with wire pulled through that is broken west of the pedestrian bridge on the south side of the canal. There are some questions on the canal concrete block bank stabilization. I was able to answer some of the issues but the others will require input from the office.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 4, 2011

Day of Week: S ~~M~~ T W T F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Rain		Rain	
Temperature	41	° F	41	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs and found the crew of 3 working on site cleanup. I talked to a man from the other site that was inspecting the silt fence and asked him about the missing gantry crane wheel and he said he knew nothing about it but would ask the people on his site. Ben Girard delivered the keys to the trailer today. MOT is delivering top soil to site and placing it across the street. It is now 0832 hrs and 3 truck loads of top soil have been delivered to site. Trucks continue to bring top soil to site across the street. The temp is 41 degrees and it is raining. I spoke to the MOT foreman about the method they were using to sweep the street and told him that DEC wanted a sweeper that picked up the material rather than on that swept the material onto the grass area between the curb and sidewalk. He assured me that this would be done. MOT surveyor was on site looking over southeast corner of site in area of old concrete tank bottoms. They will be questioning what is to be done with the grading in that area. The count on dump truck loads for today was 27 tri-axles dump trucks delivering top soil

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Sheet No. **1** of DWR No.

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	36	° F	36	° F

Arrived on site at 0700 hrs and MOT is filling holes in site entrance to eliminate the large mud areas. Temperature is 36 degrees and cloudy. There are only 2 men on site today for MOT. There is a pre-bid meeting today at 1000 hrs to go over the remainder of the work to be done on this site. Top soil deliveries are continuing on site across street. MOT is back to using the street sweeper without the debris catcher as that unit has a broken shaft. The slinger truck which also has a broken shaft is still down for repair. The surveyor is back on site. The count on dump truck loads for today was 11 tri-axes dump trucks delivering top soil.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER											
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 6, 2011

Day of Week:	S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	34	° F	34	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs and the crew now consist of 1 man as the other is back at the shop repairing the slinger truck. There have been 4 large tractor trailer dump trucks of top soil delivered to site as of 0845 hrs. The temperature is 34 degrees and cloudy. There have now been 2 standard size dump truck deliveries of top soil as of 0852 hrs. The laborer has returned to site and now there are two people receiving the loads of top soil. In sweeping the road using the power broom on the backhoe it is depositing more mud onto the grass area between the curb and sidewalk. Ben Girard asked me to put together the agenda for tomorrows meeting and I did and "E" mailed it to him. It is now 1317 hrs and the slinger truck is back on site. The survey truck has arrived on site at 1330 hrs. At 1346 hrs the excavator has started to load material into the slinger truck which is now located at the northwest end of the canal. They will begin placing material into the canal shortly. After talking to the operator he indicated that another bearing was making noise but that he had a replacement back at the shop it is now leaving for the shop now at 1448 hrs. The count on dump truck loads for today was 10 tri-axles dump trucks and 12 tractor trailer dump trucks delivering top soil

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 8, 2011

Day of Week:	S	M	T	W	T	X	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	38	° F	54	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temp is 38 degrees and cloudy. The slinger truck is readying to continue placing material in the canal. There are 3 men on site today. 1222 hrs a flatbed has delivered 12 bin blocks to site. MOT has brought in material to place in the wet areas across the street to help keep the trucks from tracking out onto the street. MOT delivered 12 bin blocks to site. The count on dump truck loads for today was 19 tri-axes dump trucks and 18 tractor trailer dump trucks delivering top soil. There were also 2 tri-axes dump trucks with parking lot fill material.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

[illegible]

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 11, 2011

Day of Week:	S	M	T	W	T	F	S
--------------	---	--------------	---	---	---	---	---

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	73	° F	73	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs the temp is 73 degrees and cloudy. There are 2 men in for MOT and 2 men in for IPL. The excavator is at the northwest corner of the site clearing debris left from when the other contractor excavated for the water line extension. IPL crew is assessing the damage to their trailer over the winter shut down. IPL let me know that there seems to be nothing missing from their trailer and the only damage is a broken window. I let them know about the broken conduit on the south side of the canal and they will look at that today. MOT is hauling earth from southeast corner of site to northwest corner of site to raise grade around parking lot. 1002 hrs the surveyor is on site with 1 extra man and 1 more man showed up (after helping unload trees at MOT shop) to complete the field crew. There were 330 trees delivered to MOT yard today. A MOT lowboy came to site at 1045 hrs to deliver a bobcat with auger. Surveyor on site laying out locations for water main taps. Mike (MOT) has a question with regards to tree plantings along the north side of the canal. I have relayed this along to Dave Kenyon (Wendel) and he is going to answer this prior to MOT scheduled planting set for Wednesday. Dave asked me to meet with Ron Steinmetz (DOT) about the cross walk they will be installing at the northwest corner of our site. At 1300 hrs I met with Kevin Struebel (DOT) who works for Ron and we went over the issue of the cross walk and I worked up a sketch and sent it to Dave Kenyon for review. The count on dump truck loads for today was 27 tri-axes dump trucks and 16 tractor trailer dump trucks.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician	2										
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 13, 2011

Day of Week: ☐ S ☐ M ☐ T ☒ W ☐ T ☐ F ☐ S

Sheet No. 1 of 2 DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	45	° F	45	° F

CONTRACTOR WORK HOURS: 1000 hr TO 1120 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Met with Reggie Adams and Brian on the north side of canal, towards the west end to discuss tree planting.

Subsoil is wet and a mixture of topsoil, organics and gravel. Rocks larger than 4-inch were observed. Discussed this condition with Brian, he had indicated that the subgrade will be scarified and rocks removed with rock-hound, york rake or other mechanical means. Brian indicated that larger rocks, especially close to trees, would be removed by hand.

Tree planting pits were excavated and planting mix was placed adjacent to the pit. Bare root tree planting was observed. Tree pits were backfilled with amended planting mix.

Art Trevor provided direction in regards to tree planting to Brian, Reg and the tree planting crew. The items that were demonstrated on site included:

1. Prior to planting observe the location of the root flare (zone of rapid taper). This is the maximum planting depth and should be visible after the planting is completed. Due to nursery production which typically involves grafting, there may be smaller adventitious roots, above the root flare, that may be pruned. Trees in which the root flare is not visible shall not be accepted.

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

2. Observe the branching habit of the trees and remove or subordinate co-dominant leaders.
3. Prune all broken branches and roots prior to planting.
4. Where roots exceed the pre-dug planting pit the contractor shall excavate a small trench to direct root growth. Roots shall not be forced into the planting pit, resulting in circling roots.

AVT reinforced with Brian, Reg and tree planting crew that these trees are a long term investment and are intended to outlast the hardscapes in this project. It was clearly stated that the contractor shall pay careful attention to the quality of the plant materials (trees without stem defects), on site tree care prior to planting (removal of broken branches/roots, pruning of codominant stems), planting depth and proper planting technique in regards to root spread.

During the on-site observation a phone "conference" was held between AVT and Dave Pfeiffer. The above topics were discussed with DP and he agreed that quality control in regards to tree planting was important to the long term success of the project. AVT indicated that the items (1-4 above) would be discussed/demonstrated to the crew at the site as these items were not being addressed.

Discussed with Brian the "east end" of the north side of the site. It was observed that this area was severely compacted and will require some level of "de-compaction" prior to any plant material installation or seeding operations. It was mentioned verbally that these severely compacted areas would be addressed by "using a dozer to break up the surface (to unspecified depth) and then running them over with a yolk rake to break up the clumps and remove stones prior to planting."

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON											
LABORER											
EQUIP. OPERATOR											
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:		OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 14, 2011

Day of Week:	S	M	T	W	X	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	42	° F	53	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT now has a 7 man crew counting the tree planting crew. The surveyor is on site laying out the trees to the east of the pedestrian bridge. The slinger truck is placing material into the canal from station 1300 on the north side of the canal. IPL has 2 men on site and they are working on the electrical panel south side of canal. The temperature is 42 degrees and cloudy. A pickup truck from Great Lakes Environmental arrived on site at 0905 hrs and drove back to where the slinger truck was working. He departed the site at 0925 hrs. MOT has delivered 12 more bin blocks at 0950 hrs. At 1040 hrs Mike (MOT) has borrowed the level, tripod and rod from the trailer to set the foundation for the building on the south side of the canal as it will be arriving on sit Wednesday of next week. Mike also told me that Great Lakes Environmental is contracted by MOT to do their safety inspections. Mike has asked again about the wet land and the tree plantings along the north edge of it. I told him that I have seen nothing to answer his question in my "E" mails. The tree planting crew has pulled off site at 1200 hrs. I received a call from Dave Kenyon and he had talked to Dave Pfeiffer (MOT) about his crew not being able to plant trees on the south side of the canal due to final soil testing results being submitted to Ben Girard (ARCADIS). I told Dave Kenyon that the MOT crew was not directed by Wendel to pull off site. MOT is now using a long stick excavator to place material into the canal 1400 hrs. This will work along with the slinger truck. I placed a call to John Stock (MOT)

-OVER-

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

to see if I could set up a on site meeting between him, Dave Kenyon and Reg Adams. I will wait for his return call. The tree planting crew is now back on site in the southwest corner with bobcat auger preparing to place trees on south side of canal. From what I see they are marking out placement of trees. 1503 hrs Mike (MOT) brought back level, tripod and rod to trailer. The count on dump truck loads for today was 26 tri-axes dump trucks and 16 tractor trailer dump trucks delivering top soil.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	4											
EQUIP. OPERATOR	2											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician	2											
OP 1:		OP 2:			OP 3:			OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 15, 2011

Day of Week: S M T W T ~~F~~ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	40	° F	51	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs the slinger truck is preparing to get set up at the north side of the canal at station 1300. The MOT crew consists of 7 people with the survey truck and surveyor making 8. The tree planting crew is back on the southwest corner of the site with the surveyor getting ready to plant trees. The long stick excavator is placing material into the canal at station 1500. IPL has 2 men on site and they are working on conduit on the north side of the canal by the pedestrian bridge. John Stock (MOT) will be on site today at 0900 hrs to meet with Dave Kenyon (Wendel) to go over placement of the bin blocks at the edge of the canal. Dave Kenyon, John Stock, Dave Pffieffer (by telephone) and Reg Adams went over the issues on the use of bin blocks to stabilize the banks along the east and north canal walls. There was talk about the sub-straight material that was being placed along the north wall slipping out of sight and Dave Pffieffer indicated this would continue as the sub-straight material was to light to stay in place with the wave action in the canal. Dave Kenyon will address this with Ben Girard. The other thing that Dave Pffieffer suggested was to place sheet piles along the east wall to ensure the blocks staying in place during storm conditions. This too will have to be Ben Girard's call. IPL is now installing an electrical panel on the north side of the canal by the pedestrian bridge. Tree planting is continuing on the south side of the canal with trees now planted along the south side of the west parking lot. There is now an island of material located at about station 1800 in the canal about 70 feet from

-OVER-

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

the south canal wall. The island is composed of the same material being placed in the canal to form the stabilization berm. When I spoke to Ben Girard I told him of this condition but he had a hard time visualizing this. He plans on being on site Monday to meet with John Stock whom I contacted for Ben to set up the meeting. The schedule for this meeting is 1200 hrs. The count on dump truck loads for today was 23 tri-axes dump trucks and 16 tractor trailer dump trucks delivering top soil.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	4									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician	2									
OP 1:	OP 2:				OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 18, 2011

Day of Week:	S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Snow	
Temperature	30	° F	32	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is working the tree planting on the south side of the canal, water line tap at east end of canal and sub-straight material placement adjacent wet land area. IPL is on site and will start work on hot boxes for water taps. The MOT crew excavating for the water taps said they will excavate today and tap tomorrow. The temperature is 30 degrees and cloudy. Ben sent an "E:" mail that Peter and Dave (BUDC) will be coming to site to see first hand the situation on the stabilization berm. Phill Riggs came to site and commented on the condition of the street as MOT had not been sweeping the street this morning. I called Mike (MOT) and he put someone on it right away. Later Peter, Dave and Phil came to the trailer and I went over some of the issues pertaining to the canal stabilization berms. I had worked up a sketch showing the conditions present in the canal as they pertain to the stabilization material being placed to date. They took a copy of the sketch with a request for me to "E" mail them some photo's and a sketch I did of the cribbing I did in the wet lands area. The street sweeper has broke down again and been sent back to the shop for repair. Dave Pfiesser has had a conversation with Ben Girard and for now MOT has stopped placing material into the canal. It has now started to snow and has been doing so for the past two hours. The second water tap excavation has been completed and is being shored-up and will be barricaded as the one on the east end of the site. Tree planting is continuing along the perimeter of the east parking lot south side of canal. The count on dump

-OVER-

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

truck loads for today was 15 tri-axles dump trucks delivering top soil.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	4											
EQUIP. OPERATOR	2											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician	2											
OP 1:		OP 2:			OP 3:			OP 4:				

☐ MURK 1-1 CONTINUATION attached for additional narrative. ☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician	2										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 20, 2011

Day of Week: S M T ☒ T F S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Rain		Rain	
Temperature	37	° F	44	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT has plumber on site ready to make taps on water lines east and west ends of site. Mike (MOT) tells me that the storage building will arrive on site at 1000 hrs. A crane will be used to set the building. I am still waiting for clarification on the water tap piping which the plumber had requested yesterday. At 0900 hrs the crane has arrived on site and is setting up in the southeast parking lot. I have sent a marked up drawing of the canal berm status to Ben for a meeting he has planned for 1000 hrs with DEC and BUDC today. It is now 0934 hrs and the storage building has arrived on site. I spoke with Laura Bestehorn (Hy-Grade) who is on site to verify the delivery and installation of the storage building. I have received word from Wendel office about water line question and Wendel has indicated contractor is to follow drawings as shown. I have passed this along to the plumber. Mike has informed me that the plumber has encountered a foundation in the process of placing the water line tap at the northwest corner of the site. I have photographed the condition and when he gets the parts he is missing he will have MOT remove the foundation. IPL has indicated that they have a broken conduit at the northwest end of the site. Rather than try and repair it they plan on running a complete new line to replace the broken one. The water line taps have been inspected and I have copies of the reports. MOT has given me the keys to the storage building after having locked the doors. Mike (MOT) informed me that the plumber had the parts for the water line work and that he was scheduling to have the equipment on site tomorrow to remove the foundation. I let Ben know about the keys and he will ask BUDC what they want done with the keys. Also he is checking with BUDC about the foundation removal.

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

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Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	4									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician	2									
OP 1:	OP 2:				OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 21, 2011

Day of Week: S M T W ~~X~~ F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Snow	
Temperature	32	° F	32	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT crew is working on tree planting south side of canal. Plumber is back working on water lines. IPL is working on damaged conduit replacement at northwest corner of site. After the construction meeting Dave Stebbins, Phil Riggs, Ben Girard, John Stock, James Larcara, Mark Mistretta and Reg Adams walked the site to look at the two areas where bin blocks would be placed along the north and east canal walls. Mark is going to have the Wendel office look at the conditions in both areas and come up with a plan to place the blocks and hold them in place. MOT is using a 90 lb jack hammer to remove the concrete foundation at the northwest corner of the site. IPL had a question about why there was not a spare conduit on the northwest water line hot box. I called Mike Drager and he said he would get back to me with an answer. I got an answer from Mike which was that the extra conduit was to be used for future lighting of either a sign or artifact. The request is to locate the spare conduit not in the hot box but near it and below grade with dimensions on as-buils to show location. MOT is grading and placing clean material in area at southeast corner of site. They have concrete and re-bar to remove before placing the clean material over the area. Tree planting is proceeding east of the south parking lot they are using a track bobcat as the ground is still quite wet. The plumber is still working on the water line excavation as the concrete foundation is just about down enough to get the pipe past with bedding. If they do not finish today they will by tomorrow morning. The count on dump truck loads for today was 24 tri-axles dump trucks loaded with clean fill material. There were 12 bin blocks delivered to site

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	4									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician	3									
Plumbers	3									
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 22, 2011

Day of Week: S M T W T ~~S~~ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	36	° F	52	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is back planting trees, working sub-grade on southeast corner of site, plumber is forming up sidewalk and hot box pad. The excavation at the northwest corner of the site requiring the removal of concrete foundation will continue with an estimated 2 hours to complete making it a 10 hour removal charge. IPL is working on the Y-Fi electrical connections. The plumber came to the trailer to show me the cut sheet for the hot box and showed me the dimensions required to mount it which is larger than what is shown on the drawings. He has to use the cut sheet layout to make the hot box installation work. I have sent a copy of the cut sheet to the Wendel office. In the area where MOT is grading there is a concrete tank bottom which is retaining water causing the ground to be very soft and muddy? I have made Ben Girard aware of this condition and he is going to talk to James Larcara and get a price to break holes in the bottom. He is also going to contact Dave Kenyon and make him aware of this condition. At 1011 hrs the MOT crew began pouring the sidewalk replacements and Hot Box Pad at the southeast corner of site. The hot box pad is now poured on the northwest end of the site also. IPL is working on the electrical panel located on the north side of the canal. It is now 1300 hrs and IPL has left site for the day. The plumber and his crew look to have left also. Tree planting is continuing east along the south property line. I signed the time sheet for the foundation removal which came in at 9 hours. The count on dump truck loads for today was 69 tri-axes dump trucks loaded with clean fill material. There were 37 trees planted by end of day.

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician	3										
Plumbers	3										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 25, 2011

Day of Week: S ~~M~~ T W T F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Rain	
Temperature	49	° F	58	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is planning on bringing clean fill and top soil in today. The weather is cloudy at 49 degrees. MOT is planning on planting trees along east side of pedestrian bridge area but leave enough room to access bridge placemen. IPL is working on conduit runs along the north walls. MOT delivered 12 more bin blocks at 0930 hrs. 1130 hrs an excavator was delivered to site. 1200 hrs the temperature is 58 degrees and it is raining. IPL had one electrician on site today and now with the rain getting heavy at 1348 hrs work outside has stopped. MOT is still trucking in clean fill to the southeast corner of the site. The survey crew is on site marking out the concrete foundations that have to be worked on by the excavator hammer tomorrow. Rain is now heavy and making the site one large mud pit. The count on dump truck loads for today was 24 tri-axes dump trucks loaded with clean fill material. There were 12 bin blocks delivered to site. The count on dump truck loads for today was 2 tri-axes dump trucks and 15 tractor trailer dump trucks delivering top soil.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician	2										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 26, 2011

Day of Week: S M ~~T~~ W T F S

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Rain	
Temperature	48	° F	54	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature was 48 degrees and sunny. MOT is working on tree planting and IPL is back on conduit placement north side of canal. The excavator is waiting for the hydraulic hammer to be delivered so they can start on the concrete tank bottom (time is 0800 hrs). The hammer has arrived on site at 0832 hrs. I had sent an "E" mail to Ben showing the additional areas needing to be taken care of while the hammer was on site. Ben agreed and had me direct the contractor to also address these foundations. I have sent Ben a 2nd "E" mail as the foundation at the east end of the canal is in fact 2 concrete slabs one on top the other. I have asked Ben what he would like done with respect to how far down dose he want it removed. Rain has started at 1030 hrs along with lightning. The time is 1145 hrs and MOT has the bottom of the tank broken through at the low point of the dish. They are now breaking the curb wall of the dish down below finish grade. There are 3 pier foundations that also need to be knocked down below finish grade. The slab at the far southeast corner is 6" below finish grade and will be left as it was an old RR foundation and in a grass area. The slab at the east end of the canal will have the top slab removed and then be evaluated. Mark Mistretta called and left a message for me to meet with Ron Steinmetz (DOT) at 1330 hrs by the northwest parking lot to go over the location of their crosswalk. Mark wants me to talk to him before I meet with Ron. I met with Ron and he agreed with the sketch I had done showing just what they planned on doing. I explained to Ron that the plan for the parking lot was given to his site people last year with the contact name and number at Wendel (Dave Kenyon 716-688-0766). Ron indicated that it looks like this will have to

-OVER-

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

be resolved at a higher level. Mike (MOT) is planning on placing salvaged concrete as shown on drawing G 19 of 27. I have placed an "E" mail to Dave Kenyon for his comments on their placement procedure. MOT has removed most of the concrete slab at the east end of the canal and that is the material they plan on using as salvaged concrete. I gave Mike a list of item that his concrete crew could work on as he told me he was running low on work he could do. At 1505 hrs John Stock and Mike Eddy (MOT) came to the trailer to talk about the lack of direction on the placement of bin block in both areas of the site. John stated that this lack of direction was causing MOT time delays when they could be working on these areas with the present weather conditions. I explained to John that until the redesign came down from the Wendel office I could not direct them on the bin block placement. It was left that James Larcara (MOT) would contact Wendel and see if this situation could be resolved. The count on dump truck loads for today was 6 tri-axes dump trucks loaded with top soil.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician	2										
OP 1:		OP 2:			OP 3:		OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 27, 2011

Day of Week: S M T ~~W~~ T F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	61	° F	70	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs and the temperature is 61 degrees and sunny. An "E" mail response to the question John Stock and Mike Eddy (MOT) had yesterday has been answered or will be by mid-morning today as per Dave Kenyon (Wendel). Also an "E" mail from Chris Loesch (Wendel) came with attached sketch AD4-1. At 1000 hrs Mike (MOT) had me look at the concrete tank bottom and it looks like we have to remove a section of the tank bottom on the north side so it does not interfere with the proposed grade. Mike (MOT) asked if the concrete being removed from the tank bottom could be used on the south side of the canal in the salvaged concrete area. I told him no for several reasons. The sizes do not meet the drawing note, the concrete has rebar in it and it also has an smell to it. The count on dump truck loads for today was 6 tri-axles dump trucks loaded with top soil.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

[illegible]

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 28, 2011

Day of Week: S M T W ~~X~~ F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	65	° F	60	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs it is 65 degrees and very windy. The sky is cloudy and MOT is installing the hot boxes on the water service. They also have a service truck on site working on the excavator pneumatic hammer. IPL is pulling wire with the assistance of MOT as a pull cord is hung up in the conduit. It looks as if MOT is removing the second layer of concrete in the slab area at the east end of the canal to be able to have salvaged concrete for the areas on the south side of the canal. The time is 0910 hrs and the hammer is loaded on a low boy trailer and will be leaving site. The large excavator that was in for use with the hammer is now leaving site at 1031 hrs. The wind has increased to a point where the water level in the canal is above the canal wall lights. The area on the north side of the canal between stations 900 and 1250 is completely under water beyond the second wall. MOT is working on building the ramp up to the south pedestrian bridge abutment. IPL has left site at 1300 hrs. The wind is very strong now and water level in the canal is still very high. A truck load of 12 bin blocks was delivered to site at 1400 hrs. The count on dump truck loads for today was 11 tri-axes dump trucks loaded with top soil.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER												
EQUIP. OPERATOR	1											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician	2											
OP 1:		OP 2:			OP 3:			OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: April 29, 2011

Day of Week: ☐ S ☐ M ☐ T ☐ W ☐ T ☒ F ☐ S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	47	° F	40	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION
Arrived on site at 0700 hrs the temperature is 47 degrees and cloudy MOT has the slinger truck on site and is only here so the operator can receive instruction on its operation by Mike (MOT).
They are continuing to work material onto the south pedestrian bridge ramp. IPL dose not appear to be on site this morning at 0800 hrs. Mike and I walked out to where the bin blocks are stored and he showed me the irregular shapes of the block tops. The caps may not sit on the blocks as shown on the drawing with a uniform seam. Mike says that the cap would be better done in poured concrete cast in place than the use of a cap block. MOT has a man in watering the trees planted last week. Mike (MOT) informed me that the construction trailer would be move soon as they are planning on working the parking lot at the northeast corner of the site. A GIS crew came to site at 1200 hrs today to show the MOT crew how the system would work on a site like this. Both ramps have now been placed at each pedestrian bridge foundation and rolled. The time is 1340 hrs and MOT has delivered the tractor with the disc to site. The temp has dropped to 40 degrees and windy again but not as bad as yesterday. The count on dump truck loads for today was 6 tri-axles dump trucks loaded with top soil.

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	1									
EQUIP. OPERATOR	1									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
OP 1:	OP 2:				OP 3:			OP 4:		

Project Number 313709

Sheet No. **1** of _____ DWR No. _____

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Clear		Rain	
Temperature	49	° F	60	° F

Arrived on site at 0700 hrs Temperature is 49 degrees and sunny. There is a pre-construction meeting scheduled for 0830 hrs. The regular construction meeting is 0900 hrs. The construction meeting ended at about 1130 hrs after which a walk of the site was done by Wendel and Malcolm Pirnie. The area in question is where the 200' of stabilization berm is missing. At 1256 hrs Steve and Mike (MOT) arrived on site to layout curb cuts for northeast parking lot. Chris (Wendel) wanted confirmation that a full frame existed under the curb DI so I had Mike (MOT) pop the curb portion of the DI off so I could photograph the frame and send it to Chris.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER												
EQUIP. OPERATOR												
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor	1											
OP 1:		OP 2:			OP 3:			OP 4:				

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
OP 1:		OP 2:			OP 3:			OP 4:			

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 11, 2011

Day of Week: S M T ~~W~~ T F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	57	° F	70	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs and the divers are getting set up for the dive at the north canal wall. MOT is grading at the southwest end of the site. Ben (MP) arrived on site and we went over the grading draft sent by Dave (Wendel) and Ben gave it to MOT for implementation. Dave (MOT) arrived on site and he and Ben went over the grading and planting issues. Dave (MOT) said he was going to start the terrace wall on the east end of the canal now that he had the re-issued grading plan. Bolt cutting on the promenade will now be for all 1200 bolts and I will mark them up for the crew. The divers have done a detailed grid showing the berm material placement in respect to the water level. They did indicate that the cribbing below water was intact and in good condition except for the top timbers which were in poor condition. The surveyor is resetting grades and will continue to do so until complete. The plan is to work undercut at the southeast edge of the canal heading north and deposit to excavated material in the new grade change area to the east. Today the laborers working the bolt cut off will be working 8 hrs while the two equipment operators will be working 10 hrs. Steve MOT surveyor is continuing to set grades at northeast end of site. An additional 85 feet of gantry crane rail and foundation have been uncovered at east end of promenade. Dave (Wendel) will look at this condition before meeting tomorrow.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 12, 2011

Day of Week: S M T W ~~X~~ F S

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	55	° F	70	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0630 hrs to mark up RR rail placement and bolt cutoff on promenade. MOT crew arrived on site at 0700 hrs and they began watering trees, placing topsoil on mounds, cutting bolts on promenade, removing RR ties from site and grading east end of site. Construction meeting is slated for 1000 hrs today. Before the meeting the rep for the foot bridge over the wet lands area arrived to talk about installation and timing. John Stock (MOT) continued the conversation as the construction meeting was starting. Dave Locey (DEC) walked the site with Ben (MP), Peter (BUDC), Dave (BUDC), Dave (Wendel) and Reg (Wendel). After that Dave (Wendel) and I walked to the area where we plan on placing bin blocks along the canal wall to help stabilize the pedestrian walk. I showed Dave what I had sent him in a photo as to how the canal wall is fractured at that spot. I suggested they move back from the face of the canal wall to more solid concrete. An excavator buster was hammering out the slag in the northeast parking lot. This will leave a lip on the water side of the bin blocks but will have the blocks sitting on a more solid base of concrete. There were 2 sanitary manholes uncovered to the east of the building foundation located at the east end of the canal. The plan is to locate their position and elevation T.O. Rim (for as builds) and cover them with grade material. I reminded Mike (MOT) that there were some concrete pieces on the mounds that needed to be corrected to allow for a mower to pass over without hitting the concrete. Also there are several pieces that need to be flipped over or replaced due to the irregular sprofile on top There is also a receiver that ties into the 48" storm drain located in the southeast corner of the canal. This will also be located and elevation taken so

-OVER

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

it can be used on site for storm drainage. Dave (Wendel) is looking into this. Top soil placement is going well on all 5 mounds. MOT surveyor is on site and locating all 3 buried manholes. Dave (MOT) has been on site all day. The undercut material placed in the southeast corner of the site is no being redistributed into the areas where the grades were altered at the east end of the site to correct drainage issues stemming from grading of the project to the north of this site.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	2											
EQUIP. OPERATOR	3											
TRUCK DRIVERS	2											
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor	1											
OP 1:		OP 2:			OP 3:			OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 13, 2011

Day of Week: S M T W T ~~F~~ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	57	° F	85	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 57 degrees and sunny. MOT is cutting bolts on promenade, watering trees, smoothing soil on mounds for hydro seeding and continuing to work on grade changes. Mike (MOT) and I went over some things on the site that will be worked on today. The shadow paths need some additional work before the hydro seeding can be started. I walked the paths with Mike showing him the problems that were noted on Mark (Wendel) site visit. Mike is going to have the items corrected. I also have 3 work tickets that require signature. They are all work that needed to be done to move forward with construction. There is an issue with the shadow paths crossing the mounds. Mark has sent marked up photo's to me showing what he is not pleased with and I have issued a non-compliance notice to the contractor that if he Hydro Seeds he is doing so at his own risk in and around the shadow paths. MOT is excavating the north drive on the northeast parking lot and they have uncovered the street lighting conduit with no damage done to conduit. The bud pile at the southeast corner of the site is being transported to the area east of the mounds for spreading east. The northeast parking lot now has both drives cut to curb line. They need to cover the DI with something to make it safe for drivers on Ship Canal Parkway. Laborers are only working 8 hrs today but the equipment operators are working longer moving bud material. Dave (MOT) arrived on site at 1537 hrs as the crew is placing bud material on the southeast corner of the site. Dave (Wendel) is sending a revision to the north canal wall bin block placement due to the existing condition of the canal wall.

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	3										
TRUCK DRIVERS	2										
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 16, 2011

Day of Week:

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	43	° F	55	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs 43 degrees and raining. The plan for today is to continue to cut bolt off rail plates on promenade, place mud mat on north canal wall for placement of bin blocks and placing sub-strait in the canal. The surveyor is on site at 0730 hrs. MOT removed one of the off road dump trucks on a flat bed at 1330 hrs. With the rain the work on site for today has been limited. From 5-18-11 thru 5-20-11 Jared (Wendel) will be covering for me as I will be out on Bereavement due to death in family. I made a set of keys to the construction trailer for Jared which when he is finished will give them to Dave Kenyon.

[illegible]

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Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	3										
TRUCK DRIVERS	2										
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake Side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 18, 2011

Day of Week:

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Rain		Clear	
Temperature	56	° F	68	° F

CONTRACTOR WORK HOURS: 7:00 TO 3:30

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

A.M. - MOT is digging out to top of cribbing on East side to expose the top of tie-back timbers and bottom cribbing for WD to make decision on whether to use 6" stone in between tie backs or mud mats.

-MOT is staging bin blocks on North side near mud mat for installation tomorrow.

Bolts are cut off and are grinding down on south side.

-MOT blew line on 330D, Mechanic on-site to fix.

P.M. - Cleaning up north end of Site. Cleaning up debris on east side of Canal and east of trailers.

-MOT pulled forms and prepped mud mat for bin blocks on east side.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	1										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake Side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 20, 2011

Day of Week: S M T W T ~~S~~ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Rain	
Temperature	54	° F	54	° F

CONTRACTOR WORK HOURS: 7:00 TO 3:30

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

A.M - MOT 2-laborers and 1 operator setting bin blocks on mud mat on north wall.

10:00 - Finished east side of north wall with bin blocks and started on the west side to meet in middle for cast-in-place.

MOT 2-operators digging and removing spoils for Shallow water habitat berm.

10:30 - MOT started running 2 trucks to move spoils

MOT watered down road and backdragged it to clean it.

IPL 2 - Electricians started working on WIFI system.

-Accadia came over to site again this a.m. with complaints of flooding still.

P.M - MOT setting bin blocks on west side of north wall

MOT running 2 trucks to move spoils for the Shallow water habitat berm.

IPL - Rained out.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON											
LABORER											
EQUIP. OPERATOR											
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 23, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	75	° F	68	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is excavating in the wet land area, placing bin blocks along north canal wall, spreading BUD material in southeast corner of site, staging for work on east canal wall and trucking material off site. IPL is on site pumping water out of electrical pull boxes. The weather for today is cloudy and 75 degrees. 1037 hrs rain which lasted until 1100 hrs the rain stopped work continued right on through it. A power flush truck arrived on sit to clear the storm sewer line to the wet land outfall to correct a problem the north site was having with drainage. The contractor is pouring the mud mat for the bin block placement along the east canal wall. Temp is now 68 degrees and cloudy. MOT is using the bobcat sweeper to keep the road clean.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1											
LABORER	4											
EQUIP. OPERATOR	2											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician	2											
Surveyor	1											
OP 1:		OP 2:			OP 3:			OP 4:				

MURK 1
(06/08)

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 24, 2011

Day of Week: ☐ S ☐ M ☒ W ☐ T ☐ F ☐ S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Cloudy		Fog	
Temperature	59	° F	62	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is excavating for block placement along east canal wall. Temp is 59 degrees and cloudy. IPL is planning on pouring the WiFi pad today. Excavation is continuing in the wet lands area. The time is 0945 and fog has rolled in and MOT is setting bin blocks along the east canal wall. They are also setting forms for the poured in place bin block on the north canal wall. The surveyor is on sit laying out the tree groves in the southeast corner of the site. 1238 hrs 12 bin blocks were delivered to site on a lowboy truck. While excavating for the WiFi MOT hit and broke a parking lot light conduit. This will delay the concrete pad pour until tomorrow. Tree planting is proceeding at the southeast corner of the site. Wet land area excavation is continuing and should be close to completion by tomorrow. I informed both MOT and IPL that the northwest canal light is broken and will need replacing. Dave Sttebbins (BUDC) arrived on site and went to the location where the WiFi was being installed. During excavation for the WiFi pad an electrical conduit for the parking lot lights was broken and needed to be repaired which canceled the pad concrete pour. .

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician	4										
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 25, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	54	° F	60	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is continuing to plant trees in the southeast corner of the site, grading is continuing also in the southeast corner of the site. Cuts are being done to grade at the east end of the canal and work is starting on the wet land area again. Temperature is 54 degrees and clear. Mike informed me that they will be working a 10 hr day to complete the wet land excavation and if they should finish early they will lay stone behind the bin blocks at the east canal wall. Mike (MOT) let me know that on the north side of the canal between stations 1300 to 1500 would require him to bring in additional clean fill to achieve grade. By 1200 hrs 12 truck loads have been delivered to site. 1530 hrs and the wet land excavation are complete to the point of the existing outfall in the northeast corner of the canal. This area will be looked at during tomorrows meeting. MOT is now backfilling behind the bin blocks at the east canal wall.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 26, 2011

Day of Week: ☐ S ☐ M ☐ T ☐ W ☒ F ☐ S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Rain		Rain	
Temperature	70	° F	70	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is working on tree planting, placing second tier of bin blocks,
removing cribbing timbers and setting WiFi pad forms. Construction meeting set for 0900 hrs
today. Temperature is 70 degrees and rain. All debris is being removed from site which includes
floating trees washed into canal. Dave Kenyon is looking into pre-formed of poured in place caps
for bin blocks

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: May 27, 2011

Day of Week:

S	M	T	W	T	X	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Rain		Rain	
Temperature	64	° F	64	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is planting trees along the top of the wet land slope, they are excavating for the bin block 3rd tier. IPL seems to have pulled off site due to rain. The temperature is 64 degrees and rain. Backfilling along north canal wall behind new bin block wall. Form being set on east canal wall at point of closure to existing canal wall. Base being set for third tier bin blocks at east canal wall. Bank cuts along wet land area being made from west to east.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	64	° F	70	° F

Arrived on site at 0700 hrs MOT is continuing to set block on 3rd row and readying for concrete pour of filler blocks on north and east canal walls. The plan is to pour the WiFi pad and meter stand foundations also. The direction came from the Wendel office to eliminate the 2nd course of blocks on the 2nd row and just bury the 1st course. The temperature is 64 degrees and sunny. The construction site to the west of this site is re-pouring the east end of their boardwalk. By 1100 hrs the 3rd row of blocks has been placed and backfilling has started between row 2 and 3. The concrete pour is slated for 1300 hrs.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

MURK 1
(06/08)

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 1, 2011

Day of Week: ☐ S ☐ M ☐ T ☒ W ☐ T ☐ F ☐ S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Clear		Clear	
Temperature	52	° F	62	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1730 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is setting the 1st course of blocks on the 3rd row north of the riveted steel tank. The 2nd course of blocks on the 3rd row south of the riveted tank was set yesterday. Trees have arrived in dump truck and were delivered to the north side of the canal for planting. Trucks are delivering stone for the northeast parking lot. I spoke to Ron Steinmetz (DOT) and he informed me that next week they would be installing the crosswalk at the northwest end of the site as they have it laid out. I have contacted Mark Mistretta (Wendel) as he is following up on this with DOT. IPL is on site today and plan on bringing the WiFi panel to site today for mounting. Tree planting is continuing along the north side of the canal with trees with root balls wrapped. The east wall is now backfilled behind the third row of blocks. The WiFi panel is now mounted on the pad. Wind has increased to between 25 to 35 mph. The northeast parking lot is now stoned except for the north entrance

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 2, 2011

Day of Week:

S	M	T	W	X	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	53	° F	62	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1730 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is back to planting trees, spreading top soil at northwest end of site heading east. IPL is on site with 4 men pulling wire on north side of canal. The temperature is 53 degrees and clear. The construction meeting started at 0900 hrs and ran until 1000 hrs. Mark (Wendel) and I met with DOT on the crosswalk at the northwest parking lot and it was decided that I would meet with them again at 1300 hrs to go over our options. The east canal wall backfilling is continuing with just wall end block needing to be poured in place. Trees are being watered after the high winds experienced yesterday. Met with DOT and they have agreed to move their crosswalk to the south out of out parking lot entrance. The temperature is now 62 degrees. IPL has completed pulling wires west of the pedestrian bridge on the north side of the canal. They have now left for the day having only put in 8 hrs. MOT is planning on doing a 10 hr day again.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 6, 2011

Day of Week:

S	T	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	58	° F	80	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1730 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is hauling top soil from east side of street to site for spreading on north side of site. Temperature is 58 degrees. The northeast parking lot is being graded with stone. IPL is continuing to work on the WiFi installation. Tree planting is also continuing at the southwest end of the site. Dave Stebbins and Peter Cammarata (BUDC) arrived on site today at 1100 hrs to inquire about using bud material stockpiled on this site for use on the site to our north. They needed about 600 cu yds and I indicated that I would need to run this by both MOT and Ben Girard (MPI) for approval. IPL is having trouble fishing a line through one of the conduits to the WiFi cabinet they will continue to try until they succeed. MOT is planning on working 10 hrs today and the remainder of the week to complete topsoil placement. Talked to James Larcara (MOT) about work on the site pending. He said he would look into some of the items and see what could be scheduled. I spoke with the foreman and the DOT inspector on the job to the west of our site about the debris dumped on our site where our promenade will tie to their boardwalk. Both Mike (MOT) and I were told that within the next 2 days the debris and equipment would be out of the area for us to begin work on the promenade tie in. The temperature is now 80 degrees and clear. MOT is working on placing base material for asphalt path running west to east along the back side of the north canal wall.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 7, 2011

Day of Week:	S	M	T	W	T	F	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	64	° F	72	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1730 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 64 degrees and rain. MOT is moving topsoil and stone is being delivered and placed in the northeast parking lot. Trees are being planted on south side of canal to line up with crushed limestone paths. IPL is on site with 1 man working on the panel boards. Peter and Dave (BUDC) were on site today with 2 other persons to show the progress on site. I told Peter that the site to the west of ours had removed their debris on the west end of the promenade so MOT will have nothing to stop them from completing the promenade. At 1330 hrs Accidia trucks and loader arrived on our site to load bud material and proceeded to block the loading of MOT truck with topsoil. Mike (MOT) called me and after talking to Ben (MPI) I told the loader to relocate to the north side of the bud pile so as not to block MOT trucks from loading topsoil. This was done and the traffic issue was corrected.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Day of Week:

S	M	T	W	T	F	S
---	---	---	--------------	---	---	---

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	68	° F	80	° F

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 68 degrees. MOT is placing topsoil, fabric for asphalt path and shrub planting. IPL is working on panel wiring. I had instructed Mike (MOT) to continue the asphalt path by the northwest parking lot straight to the location of the new I also told him the area to the west of the wet lands is in need of bank stabilized and a meeting between Wendel and MPI was looking into resolving this issue. Planting and path continuation is being done around the northwest parking lot. Topsoil placement has now reached past the bin block area on the north canal wall. There are people now fishing along the north canal wall and I will ask at tomorrows meeting when will the canal ladders be installed. BUD material is being placed in the southeast corner of the site. The temperature is now 80 degrees with clear skies.

[illegible]

Inspector's Signature: _____

Reviewed by:

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 9, 2011

Day of Week: S M T W ~~X~~ F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	71	° F	81	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1730 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 71 degrees and cloudy. MOT is hauling topsoil to the southwest end of the site on the south side of the canal. IPL is on site working on wiring panel boxes. MOT has their hydro seeding truck on site today. Construction Meeting today and Mike Eddy (MOT) was present at request of MPI as his input was needed to assess the progress on site. During the meeting I gave James Larcara (MOT) a list of things that could be worked on that would not get in the way of progress started to date. After the meeting Dave Stebbins (BUDC) called me to the northwest parking lot to talk over a water line valve located in our path area. I explained to him that the tap had nothing to do with anything on our site and that the only water line tap that MOT had anything to do with was the one located to the north of the one in question. This tap was photographed by me during MOT crew doing the work and after it was completed and tested I logged the data in my field report. MOT is now rolling the stone base material on the paths on the north side of the canal completed this morning. Topsoil placement and path alignment is in progress on the southwest corner of the site. The water truck has been spraying trying to keep the dust down as the temperature is now 81 degrees and clear. Mike Eddy has allowed the contractor to our north use our northeast parking lot and a portion of our site to drive his dump trucks onto his site. MOT is continuing to sweep the street to keep debris off it. Topsoil has been placed about 200 feet from west end of site heading east.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 10, 2011

Day of Week: S M T W T ~~S~~ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	59	° F	67	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1730 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is continuing to move topsoil but pile is getting very low and could run out today. Water truck is being used to water trees this morning. The temperature is 59 degrees and cloudy. Gravel trucks are continuing to arrive to place material on the paths on the south side of the canal.

IPL on site working on panel boards wiring. Tree watering has been ongoing all day. Topsoil placement has stopped at 1530 hrs as the supply in the pile is about gone. The temperature is now 67 degrees.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Sheet No. **1** of DWR No.

	AM		PM	
Weather	Clear		Clear	
Temperature	63	° F	75	° F

- Clean material placement on bank of wet land area.
- Excavate material between rails on east end of promenade.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

• Seedling planting on north side of canal.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	2											
EQUIP. OPERATOR	2											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor	1											
OP 1:		OP 2:			OP 3:			OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 14, 2011

Day of Week: ☐ S ☐ M ☒ T ☐ W ☐ T ☐ F ☐ S

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Clear	
Temperature	55	° F	65	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 55 degrees and cloudy. MOT is placing material on banks of wet land area, excavating east end of promenade and planting seedlings on north side of canal. A delivery of steel edging was made to site at 0730 hrs. Removal of RR ties 65' from east end of promenade was given by Dave (Wendel) to be for revised path-way. Chris (Wendel) sent the revised east end promenade and path sketch which I will give to Mike (MOT) tomorrow when he returns. The temperature is now 65 degrees and sunny. Truck loads of gravel continue to arrive and stockpiled in northeast parking lot.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 15, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Clear	
Temperature	56	° F	75	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 56 degrees and sunny. MOT is placing material on wet land banks. Fine grading is being done on the southwest end of the site along with path material placement. In the northwest end of the site seedlings are being planted. I received a call from Phil Riggs (BUDC) about getting access to the WiFi panel box. I then called Mike Eddy (MOT) to schedule IPL to be available at 1030 hrs to unlock the box so BUDC could place their lock on it. Right after BUDC arrived I spoke with Mike (MOT) and he told me that IPL would not be able to open the box for another hour. Mike has driven over to the WiFi box to talk to Phil Riggs and come up with something that meets with their approval. MOT is filling in the trench along the east canal wall created by the bin block placement to protect the shore line during construction of the tiered wall. I have laid out the walkway extension from Parcel #4 to our path with white spray paint which falls between the seedling plantings. The crew will now not plant anything between the lines of the walk. 1430 hrs Dave and Peter (BUDC) arrived on site to conduct a tour. They also got a chance to talk to IPL foreman and set up for BUDC IT person to pick up WiFi equipment for programming. During excavation of the east end promenade material was uncovered that is quite unusual so far on this site. Ben (MPI) contacted James (MOT) to have him follow protocol for this situation.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

Date: June 16, 2011

Day of Week:

S	M	T	W	X	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Rain	
Temperature	62	° F	72	° F

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs Temperature is 62 degrees and sunny. MOT is placing steel edging along southwest shadow path, planting seedlings, placing fill material into wet land area using slinger truck and working gravel paths in oak groves. There is a scheduled construction meeting for 0900 hrs today. After the meeting Dave (Wendel) and I walked the site to look at the north canal wall area where erosion control is needed to stabilize the bank. We also looked at the sidewalk extension we plan on issuing in a field bulletin. The sign crew arrived to place a sign but their location was not correct. In looking at the sign there is question as to how it was fabricated. This I am checking with Chris (Wendel) MOT is now cutting to sub grade the far east end of the site from south to north. Phil Riggs (BUDC) has instructed IPL to leave the WiFi equipment in MOT's construction trailer for Phil to pick up when he conducts a site tour on 6-17-11. The temperature is now 72 degrees and rain. The drain piping has been delivered for the area west of the northeast parking lot.

[illegible]

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 20, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	59	° F	75	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 59 degrees and sunny. MOT is placing topsoil on south side of canal, watering trees, working on west end of promenade for tie in to boardwalk and fine grading northwest end of site around parking lot. There is a dimension on the boardwalk wing wall that does not work with what is shown on the drawing. This may be due to when the design was done the other project had poured a bulk head wall which they later removed due to an error. The dimension was about a foot in one direction and 6" in the other. They proceeded with the dimensions that worked to layout the wall. Verizon showed up on site to work on the WiFi but due to no electrical service power he was limited to only running cable. BUDC will have to re-schedule Verizon when power is supplied to site. A pipe flange with blind flange was discovered to the east of the concrete building slab at the east end of the canal. When investigated it turned out to be just a 4" pipe that extended down into the ground 3' to 4' and seemed to head in the direction of the large concrete tank bottom discovered earlier in site excavation. Temperature is now 75 degrees.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	2									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor	1									
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 21, 2011

Day of Week:

S	M	X	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	64	° F	80	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1700 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs MOT is setting forms at west end of promenade for a scheduled 1300 hr concrete pour, topsoil is being spread along south side of canal and trees are being watered. The temperature is 64 degrees and sunny. The construction trailer located to the west of the MOT construction trailer is being moved off site today. MOT is straightening up the path edges on the north side of the canal in preparation for paving. They are also placing top soil along each side of the north pedestrian bridge abutment. The concrete pour is not going to happen at 1300 hrs as the crew has not completed the forming. Plants are now being planted in the circle between the two parking lots on the south side of the canal. The concrete pour on the west end promenade has started at 1430 hrs. The pour and finishing work was completed at 1700 hrs with Mike (MOT) and I have taking the salvaged rail plates back to the construction trailer. The temperature at the end of the day was 80 degrees.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE		ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 22, 2011

Day of Week: S M T ~~W~~ T F S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Rain		Clear	
Temperature	68	° F	80	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs the temperature is 68 degrees and rain. MOT is planning on excavating for the northeast parking lot storm drainage. They are also having gravel delivered today. The concrete crew will be stripping forms today. The material that was excavated from the east end of the promenade was found to be dirty and what was loaded into a dump truck and held on sit was re-deposited in the area it was excavated from and covered with plastic. Now it will have to be determined what is to be done with this material. The concrete forms on the wall and walk have been stripped. The walk has some issues which I have brought to Mike's (MOT) attention. The storm drain excavation has started and mulch is being placed in the circle between the east and west parking lots south side of canal. Dave Pfiffer (MOT) came to site today to check on progress. There is still a question on what is to be done on bank stabilization along north canal wall between station 1300 and 1550. Tap into catch basin structure complete and first two sections of drain pipe placed for storm drain system for northeast parking lot. The steel edging material is being placed on southwest end of site for edging of shadow path which will be filled with lime stone. Mike (MOT) and I went to look at the concrete work in question at the west end of the promenade where Mike marked with orange spray paint the section of concrete needing replacement. Excavation has started at the area east of the wet lands where the board walk will

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

come ashore. The temperature is now 80 degrees.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	2											
EQUIP. OPERATOR	2											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor	1											
OP 1:		OP 2:			OP 3:			OP 4:				

Project Number 313709

Sheet No. 1 of _____ DWR No. _____

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 24, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Rain		Rain	
Temperature	68	° F	68	° F

CONTRACTOR WORK HOURS: 0740 hr TO 1200 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0740 hrs. There are only 4-5 men working on-site. The temperature is 68 degrees with heavy rain. MOT is welding rail along the south canal promenade, towards the west end of the canal (past the bridge abutment). Observed a pile of rail plates that will be re purposed. MOT is saw cutting a section of promenade concrete that has settled below an adjacent slab. They have removed a section of the guard rail between the promenade and canal edge for better access. Superior Concrete is on-site observing.

MOT has also removed a "bad" section of concrete that connected the promenade to the adjacent project's boardwalk. This location is where a form blew out. I observed minor cracks in the promenade in other locations, but nothing alarming. Mike Eddy & Ben Girard performed the dye test on the sink hole. No dye appeared in the canal or 48" sewer line. Ben Girard stated that Arcadis will determine appropriate solution to fill in the sinkhole. Mike & Ben discussed as a possible option to pour 3" or 4" slump concrete into the hole and block the void opening. Loads of topsoil are being delivered and stockpiled by the construction trailer. I walked the north side of the canal and observed the seedlings that were planted and very few have sprouted. Mike Eddy and crew left the job site around 12:00 noon. He stated that conditions were "too wet" to do anymore work today.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 27, 2011

Day of Week: S ~~M~~ T W T F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	63	° F	80	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 63 degrees and sunny. MOT is hauling in top soil, continuing to place rail iron, planting trees and removing concrete blocks from site. Temperature is now 80 degrees and MOT is raising catch basin on 48" storm drain catch basin in southeast end of canal to match finish grade.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

S M ~~X~~ W T F S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Clear		Clear	
Temperature	63	° F	77	° F

Arrived on site at 0700 hrs temperature is 63 degrees and cloudy. MOT is placing rail, gravel around southeast oak grove, extending catch basin on 48" storm drain to grade with grate and pouring flow able fill in sinkhole. IPL is on site running conduit to east hot box. IPL has run conduit to within 50' of hot box before running out of conduit. Welding is now complete on promenade rails. Temperature is now 77 degrees and sunny.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 29, 2011

Day of Week: ☐ S ☐ M ☐ T ☒ W ☐ T ☐ F ☐ S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	61	° F	60	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 61 degrees and cloudy. MOT is having top soil delivered, placing top soil to trim along paths on north side of canal for paving and draining water from low areas of path. Peter and Dave (BUDC) were on site today with a representative from NYS to walk the site. Dave (Wendel) joined them later. Conduit has arrived and IPL is completing the run to the east hot box. MOT is saw cutting the concrete canal wall that was poured last year with a deformity in the north edge. The temperature is now 60 degrees and still cloudy. The canal wall deformity has been cut out and re-formed for a concrete pour tomorrow.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: June 30, 2011

Day of Week: S M T W ~~X~~ F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	57	° F	73	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 57 degrees and sunny. MOT is watering trees, stock piling top soil, trimming out paths on north side of canal, working on grated area concrete repair and scheduled concrete pours for promenade and east canal wall by riveted steel tank.

Construction meeting ended at 1000 hrs. Dave (Wendel), Dave (BUDC), Ben (MPI) and I walked to the northwest corner of the site to look at the path tie in to the route 5 project and a determination as to how our path will meet their boardwalk. MOT has now rolled the trench area leading to the east hot box. At 1300 hrs the concrete truck arrived with the load of colored concrete to make the north canal wall repair. The temperature is now 73 degrees and still sunny. MOT is working on path trimming continuing on north side of site, crew back on grated area concrete repair with pour scheduled for tomorrow and tree watering continuing.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	2									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor	1									
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 29, 2011

Day of Week:

S	M	T	W	T	X	S
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Sheet No. **1** of **1** DWR No. **1**

	AM		PM	
Weather	Rain		Clear	
Temperature	74	° F	78	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs the temperature is 74 degrees and rain. MOT has opted to cancel work on site for today and just haul in rock for north bank stabilization. Rock delivery is continuing and Mike (MOT) has sorted out the large rip rap for placement in the low area of the north canal wall. The temperature is now 78 degrees and sunny. The clouds are now over cast and wind is stronger. Phil Riggs (BUDC) was on site today with 2 other persons 1445 hrs..

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	2									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor	1									
OP 1:		OP 2:			OP 3:			OP 4:		

Project Number 313709

Day of Week: S M T W ~~X~~ F S

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	71	° F	72	° F

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 71 degrees and cloudy. MOT is placing lime stone in the southeast oak grove, installing large stone steps at north edge of site and hauling in rip rap for north shore stabilization. Construction meeting is today at 0900 hrs. Temperature is now 72 degrees and still cloudy. After lunch MOT began placing rip rap for north shore stabilization. Mike (MOT) informed me that IPL will be in on Monday 8-1-11 to correct wire issue at utility pole southwest end of site. MOT is about half way down the north shore line with the large boulders and fabric. They have started placing the smaller rip rap stone starting from east to west.

[illegible]

Inspector's Signature: _____

Reviewed by:

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 27, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Clear	
Temperature	64	° F	79	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 64 degrees and sunny. MOT is working oak grove lime stone placement, raking stone and placing rip rap in wet lands area. Forming has started on the south canal wall box outs and the 5 mounds are being mowed. The temperature is now 79 degrees and sunny. Mowing is continuing, rip rap is just about complete in wet lands area except for chinking in smaller stones to fill voids and edging is continuing on shadow paths.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

S	M	X	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Clear	
Temperature	74	° F	80	° F

Arrived on site at 0700 hrs temperature is 74 degrees and sunny. MOT is working oak grove lime stone placement, raking stone and moving equipment for continuation of site top soil placement. Braasch is scheduled to deliver the large stones to site in about 2 hrs. The large stones have arrived and during off loading two stones broke. The one broke just about in half while the other broke in a sheet across the whole length of the stone which will work very well as a step. Rip rap has been delivered also and is being placed along the bank of the wet lands area. The temperature is now 80 degrees and sunny.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 25, 2011

Day of Week: S ☒ M T W T F S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Cloudy		Clear	
Temperature	79	° F	71	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION
Arrived on site at 0700 hrs temperature is 79 degrees and cloudy. MOT is fine grading southwest corner of site, placing lime stone in oak groves south side of site and watering trees. At 1005 hrs heavy rain with thunder and lightning started and continued until 1045 hrs when it tapered back to a light rain. MOT has called it quits for the day and will try again tomorrow. I went to Don Braaschs Yard to pick out large stones for steps and for barrier stones along path to pedestrian bridge. Temperature is now 71 degrees and sunny.

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 20, 2011

Day of Week: S M T ~~W~~ T F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	74	° F	80	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 74 degrees and sunny. MOT has started paving, continuing to place base material in paths for asphalt, installing edging along southwest oak grove and fine grading. Tree watering has not yet started as MOT is a person short.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 19, 2011

Day of Week: ☐ S ☐ M ☒ T ☐ W ☐ T ☐ F ☐ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	76	° F	86	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 76 degrees and sunny. MOT has started laying stone base for continuation of paving on north side of canal. On the south side the asphalt in the east parking lot is being removed for path alignment to pedestrian bridge, fine grading is continuing, path work base material is being placed on path at far south edge of site and trees are still being watered. 0930 hrs the paving machine has broken down and MOT is sending out for parts to repair. MOT is placing topsoil and stone base for asphalt paths. The temperature is now 86 degrees and sunny. There is a question as to how the asphalt path will join the promenade at the bridge. The crane wall is in bad shape and if left as is and asphalt is ended on the south side of the wall it could create a tripping hazard. I have suggested to Dave (Wendel) to have the wall saw cut so asphalt can be placed over it and butt up the edge of the promenade. Dave will review the photo's. The asphalt paving machine is now repaired and will begin paving tomorrow. The surveyor is on site with the other surveyor who is verifying the BUD material placement along the east end of the site.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Day of Week:

S	M	T	W	T	F	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	77	° F	86	° F

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 77 degrees and cloudy. MOT is planning on paving northwest paths today. Fine grading and topsoil placement is proceeding on southwest end of site. Rain came in fast about 0730 hrs and lasted for less than 5 min. IPL installed the replacement racks into the YiFi cabinet and let me know that the reason National Grid did not connect power was that the cable IPL supplied was not long enough for the hook-up. Dave (MOT) arrived on site at 1200 hrs to look at the asphalt work. Work is proceeding well with the only issue being the asphalt deliveries which can be attributed to the draw on the asphalt plants. Temperature is now 86 degrees and sunny. The small grates have now been installed in the grated area and await final concrete repair to complete both large and small grate installation.

[illegible]

Inspector's Signature: _____

Reviewed by:

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 15, 2011

Day of Week: S M T W T ~~S~~ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	60	° F	80	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 60 degrees and sunny. The paving machine arrived on site at 0730 hrs, MOT is back placing edging, slinger truck is on site working the southwest oak grove, filling in access road on south side of site continuing with clean soil / topsoil and tree watering continuing. Tree planting is being done east of the east canal wall. 1015 hrs the testing group is on site working out their sampling pattern for placed BUD material. Paving crew is laying down a layer of stone (using the paving machine) to set the asphalt path base along with rolling it. 1200 hrs Dave (MOT) arrived on site and was asking about the stabilization of the wet land area and if a drawing had been issued. Temperature is now 80 degrees and sunny. The person testing the BUD material placement has left site at 1230 hrs. MOT is still placing stone for paths and sweeping north canal wall for paving of path starting on Monday. The water truck is spraying water on the mounds south side of canal to water the grass. The slinger truck has been working the shadow paths from west to east.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	2									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor	1									
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 14, 2011

Day of Week: ☐ S ☐ M ☐ T ☐ W ☒ F ☐ S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Clear		Clear	
Temperature	59	° F	84	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 59 degrees and sunny. MOT is spreading topsoil on south side of canal, picking up demarcation material pieces in BUD that was from blanket placed under BUD material across Union Ship Canal Parkway, fine grading at southwest corner of site, watering trees and setting edging. After the construction meeting Mike (MOT) was back re-disking the east end of the site and running the road water truck. Temperature is 84 degrees and sunny.

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	2									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor	1									
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 12, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of DWR No.

	AM		PM	
Weather	Clear		Clear	
Temperature	73	° F	78	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 73 degrees and sunny. MOT is not going to hydro seed at this time but will continue to seed using the tractor, BUD material is being placed at southeast corner of site working north, tree watering is on going and fine grading is continuing on north side of site. MOT is one man short as they had to send a man to cover another job for lack of foreman. National Grid is back in the northwest end of the site again. National Grid has installed an electric meter on the north power panel. The temperature is now 78 degrees and sunny. National Grid is now working the southwest corner for connection to the south power panel. The Coast Guard is on site inspecting the MOT tug. BUD material continues to go down across the east end of the site.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	2											
EQUIP. OPERATOR	2											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor	1											
OP 1:		OP 2:			OP 3:			OP 4:				

Project Number 313709

Day of Week:

S	M	T	W	T	F	S
---	--------------	---	---	---	---	---

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	70	° F	85	° F

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 70 degrees and sunny. MOT is placing clean material on east end of site, fine grading northwest side of site, watering trees and continuing to do form work on grated area for concrete pour. MOT surveyor is on site and there seems to be a question on the number of surveys required to confirm the site coverage. I contacted Ben (MPI) and he confirmed the answer to MOT. The temperature is now 85 degrees. Mike (MOT) said they will be placing asphalt on 7-13-11, working on concrete in-fills along south canal wall for railing placement and maybe the hydro-seeding truck will start tomorrow on northwest end of site. Now Mike is using the tractor to work seed into the grass areas before tonight's expected rain and will hydro seed tomorrow to make sure he has full coverage of seeding. National Grid was at the northwest corner of the site but from what I see now work is being performed.

[illegible]

Inspector's Signature: _____

Reviewed by:

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 08, 2011

Day of Week:

Sheet No. **1** of _____ DWR No. _____

	* AM		PM	
Weather	Cloudy		Cloudy	
Temperature	64	° F	79	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 64 degrees and cloudy. MOT is spreading clean material over demarcation fabric east end of site, fine grading northwest end of site and pouring grout at grated area. The pour was completed on the large grate sections and covered. The smaller grate area will be formed up today and poured on Monday. Clean fill along with demarcation fabric is being placed in the northeast corner of the site and Mike (MOT) is leaving roadways not covered for access to north and south sides of canal. There is a manhole in the northeast corner of the site which has a frame and cover that do not match. I have sent an "E" mail out to see what needs to be done with it. The temperature is now 79 degrees and cloudy.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Sheet No. **1** of DWR No.

	AM		PM	
Weather	<i>Clear</i>		<i>Cloudy</i>	
Temperature	<i>72</i>	<i>° F</i>	<i>77</i>	<i>° F</i>

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 72 degrees and sunny. MOT is working on trimming paths on north side of canal, placing top soil along south property line, clearing east end of site in preparation for demarcation fabric and clean soil placement and watering trees. Slinger truck arrived at 1100 hrs and went back to southwest oak grove to complete limestone placement. Fine grading is continuing at the northwest corner of the site. The temperature is now 77 degrees and cloudy. MOT is now working on path layout at west end of promenade. The brick pavers have been vibrated into place and setup work has been started at grated area in preparation to set grates.

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	2									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor	1									
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 05, 2011

Day of Week: S M ~~X~~ W T F S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Clear		Cloudy	
Temperature	68	° F	76	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 68 degrees and sunny. MOT is working on path next to canal on north side grading, spreading base course in southeast oak grove and placing brick at west end of promenade. Stone is being delivered for oak groves and path base. The water truck is back watering trees. The temperature is now 76 degrees and cloudy. The brick work at the west end of the promenade is about to be complete and the next to spots will only require resetting block and setting brick it the remainder needs only brick set. Top soil is being placed around the mounds on the south side of the canal.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: July 01, 2011

Day of Week:	S	M	T	W	T	X	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	55	° F	78	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs and temperature is 55 degrees and sunny. MOT is watering trees, trimming paths on north side of canal, top soil deliveries and setting up for concrete pour on promenade. Concrete truck arrived at 0800 hrs and is proceeding to pour concrete at west end of promenade. It is now 0900 hrs and the west promenade repair has been poured along with the section of concrete between the west promenade end and the grated area, the work at the west end of the grated area and the two bin block pours on each side of the riveted steel tank. Large stones for the northwest end of the canal are on the way to site. MOT will off load and place them on a T&M ticket. The slinger truck has arrived and will begin placing lime stone in the southwest oak grove. Dump truck with large stones arrived at 1030 hrs Mike (MOT) is working out off loading for placement. The blocks were dumped from the dump truck and at 1145 hrs Mike (MOT) set the first block. By 1330 hrs all 6 blocks were set. The temperature is now 78 degrees and sunny. MOT is now working on trimming out the asphalt path along the north canal wall. Mike (MOT) has indicated that he will not be paving on 7-5-11 as planned at construction meeting of 6-30-11.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Day of Week:

S	M	T	W	T	F	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	69	° F	83	° F

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 69 degrees and sunny. MOT is placing stone along north canal wall area, weeding around trees, raking top soil and placing edging around southeast oak groves. 0900 hrs MOT is now placing clean material north of rip rap stone on north canal wall. The temperature is now 83 degrees and sunny. Tree watering is continuing, clean soil is now being placed on the access road on the north side of the canal. IPL has scheduled the connection with National Grid and when the meter is mounted I will contact Phil Riggs (BUDC) for him to set up with Venison for connection.

[illegible]

Date Prepared:

Reviewed by:

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Rain		Cloudy	
Temperature	72	° F	76	° F

The plan for today is to place large stones on north side of canal and after that place the long stick excavator onto the barge. The temperature is now 76 degrees and cloudy. MOT turned the barge perpendicular to the south canal wall to be able to place the long stick excavator on it. When the barge was just about to the wall the port spud on the barge had the cable brake and the spud went to bottom of its travel length. Now MOT will have to repair the cable system to be able to move the barge. It is now 1400 hrs and rain has started again.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

Date: August 04, 2011

Day of Week: S M T W ~~X~~ F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	72	° F	79	° F

Arrived on site at 0700 hrs the temperature is 74 degrees sunny. MOT is placing clean material on shadow paths before stone placement, raking topsoil along paths on north and south side of canal. Construction meeting is at 0900 hrs today. MOT is working on repairing the broken cable on the barge. The temperature is now 79 degrees and sunny. MOT is working on the barge with the divers and also placing the large stones on the north side of the pedestrian bridge.

[illegible]

Inspector's Signature: _____

Reviewed by:

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 05, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	66	° F	81	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 66 degrees and sunny. MOT is placing topsoil on southeast end of site, resetting catch basin CB-41 and raking lime stone in southeast oak grove. I have looked at the grated area concrete repair and it looks decent and meets ADA requirements. Mike (MOT) has inspected the 48" drain pipe at the southeast corner of the site for any damage in the line east of the canal outfall. His inspection turned up no damage to the pipe at all. The remainder of the large rocks has been relocated to the east of Union Ship Canal Parkway as MOT is now spreading topsoil west of CB-41. When the area has been set to grade with topsoil CB-41 will be re-set. The asphalt path on the north side of the canal that runs down by the water in the bin block area is being cleared of material that was washed down there during the heavy rain we had last week. The temperature is now 81 degrees and sunny. The grating concrete repair on the outboard side of the handrail is now complete.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	2									
EQUIP. OPERATOR	2									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor	1									
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 08, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. **1** of DWR No.

	AM		PM	
Weather	Cloudy		Clear	
Temperature	72	° F	79	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 72 degrees and cloudy. MOT is spreading topsoil at east end of site, also along bin block path north side of canal, seeding on north side of canal with tractor, setting down fabric and stone base for asphalt path north side of canal. The temperature is now 79 degrees and sunny. Plant watering is back on at the northwest end of the canal.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 09, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Rain		Rain	
Temperature	68	° F	70	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 68 degrees and rain. IPL asked about the electrical line dead ended at the south side of the pedestrian bridge and I told them that it was for future promenade lighting and should be located and buried. MOT is planning on placing the long stick excavator on the barge today to work the wet lands area. They are also planning on clearing weeds and debris off the promenade with the use of a compressor. Path work is continuing on the north side of the canal. MOT has released 2 labors due to the rain. The cleaning of the promenade is continuing in the rain, the long stick excavator is now on the barge and topsoil is still being placed along the northeast end of the site. The temperature is now 70 degrees and still raining. The barge has moved to allow the long stick excavator to work the wet lands area.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 10, 2011

Day of Week:	S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	66	° F	75	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0645 hrs the temperature is 66 degrees and sunny. MOT is placing woven matting in the wet land area, completing work on wet land bottom material distribution, continue to clean promenade and topsoil placement. Ben (MPI) has sent a letter to MOT on what is expected in completion item by certain dates. I gave a copy to Mike Eddy (MOT) so he can be kept barest of what is expected. There will be no construction meeting tomorrow. The stakes used to hold down the matting are becoming more difficult to place and the wave action in the canal is causing them to pull up. MOT is using sub straight material to help hold them down. The MOT crew worked through lunch the temperature is 75 degrees windy and sunny. The crew is working only on the wet lands area all 8 of the crew. They are working over to complete the mat placement.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 11, 2011

Day of Week:

S	M	T	W	X	F	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	60	° F	69	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0645 hrs the temperature is 60 degrees and sunny. MOT is planning on closing off the site entrance to complete soil placement and will open a new site entrance at the location of the asphalt path at the southeast corner of the site. This will allow the bridge when it arrives to be able to pull onto the site right next to the canal for assembly and loading onto the barge for transport and placement onto the bridge foundations. The other work on site today will be clean-up around the wet lands area, cleaning of the promenade and soil placement. Authorization to work on the promenade asphalt path connection has been given and Mike Eddy has laid out the cut lines and rail plates are now being removed. BUD material is being placed along the east end of the canal out to the east property line. A person walking from west to east came across the site and I let him know that this was a construction site and that there is heavy equipment working which makes the site hazardous. After he left site I let Mike Eddy (MOT) know and asked if they could try and secure the site with either signs or fence across the paths to keep people out. The temperature is now 69 degrees and sunny. There are several areas in the wet lands rip rap that are short of stone. Mike (MOT) and I talked and we should be able to use material left over from original placement to fill voids. I encountered another person crossing the site this one on a bicycle and I explained the situation to him also.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

I again let Mike Eddy know. Saw cutting and plate removal have started on south canal wall at promenade where paths off pedestrian bridge tie to promenade

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	2											
EQUIP. OPERATOR	2											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor	1											
OP 1:		OP 2:			OP 3:			OP 4:				

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	2										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor	1										
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Date: August 15, 2011

Day of Week:

Sheet No. **1** of **1** DWR No. **1**

	AM		PM	
Weather	Cloudy		Rain	
Temperature	73	° F	73	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 65 degrees and cloudy. Mike Eddy called to say he is shutting the job down today but will resume work tomorrow. The temperature is 73 degrees and cloudy.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON												
LABORER												
EQUIP. OPERATOR												
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS												
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor												
OP 1:		OP 2:			OP 3:			OP 4:				

Project Number 313709

Date: August 16, 2011

Day of Week: S M ~~X~~ W T F S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	64	° F	77	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0650 hrs temperature is 64 degrees and sunny. MOT is working on planting seedlings in the northeast corner of the site, degree piling top soil for placement on banks of wet lands area and I have placed stakes on rip rap area in wet lands that need additional stone to cover fabric. The power has been connected to the south side of the canal and I have contacted Phil Riggs (BUDC) so he can schedule Verizon for connection of Wi-Fi. I also let Mike know about the submerged matting that has come loose and needs to be re-installed with a 12" overlap. Mike has had a man in the water correcting the submerged fabric issue. Top soil is now being placed on the banks of the wet lands area. Form work has started on the promenade where the concrete is slated for pouring. I gave MOT direction as to how to address the anchor bolts. The temperature is now 77 degrees and sunny. Forming on the promenade path connections at pedestrian bridge is complete with concrete pour scheduled for tomorrow.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	2										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 17, 2011

Day of Week:	S	M	T	W	T	F	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	64	° F	79	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 64 degrees and sunny. MOT is planting seedlings, extending pathway bedding material and getting ready for concrete pour at promenade. Concrete truck arrived at 1027 hrs. The west promenade path connection was poured first with the east being next. All three box out in fills were done next and the remainder of the truck load was deposited into a crack in the south canal wall that had separated and caused a potential dangerous condition. The temperature is now 79 degrees and sunny. Mike (MOT) has lost 2 men to another job site but work is still continuing on the planting and prep work for boardwalk pier placement scheduled for tomorrow.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	1										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Day of Week:

S	M	T	W	X	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	64	° F	81	° F

Arrived on site at 0700 hrs temperature is 64 degrees and sunny. MOT is planning on setting cap stones on north canal wall, completing rigging for boardwalk pier placement and watering plants. Construction Meeting is at 0900 hrs. After meeting Mark Mistretta, James Richert and I walked the site to look at cap blocks for north wall, electrical panel at pedestrian bridge and path at north canal wall. Mark is planning on having a meeting with office personnel on these issues. The temperature is now 81 degrees and sunny. MOT is now placing boardwalk piers and so far so good. They have placed 4 piers so far and seem to be holding line and spacing.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 19, 2011

Day of Week:

S	M	T	W	T	X	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	66	° F	78	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 66 degrees and sunny. MOT will again start placing boardwalk piles, tree watering and path base material placement. Steve (MOT) surveyor is on site checking the northeast parking lot grades. John Stock (MOT) is on site also looking over the boardwalk pier placement. Dave Stebbins (BUDC) arrived on site to look over the progress as he was unable to walk the site yesterday. The crew working on path placement has switched back to cap stones on north wall. The temperature is now 78 degrees and sunny. Every thing was going smooth on the pier placement until the barge spud cable became jammed 1438 hrs. They are placing the barge and tug along the south canal wall until repairs can be made. The crew working on the bin block caps has all caps installed except for the two they will have to miter to fit in place. All wood shimming has been replaced with composite. Jim Richert (MPI) came to site to do a walk around. MOT are now starting to place silt fence along rip rap on north canal bank.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 22, 2011

Day of Week:	S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	57	° F	78	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 57 degrees and sunny. The crew will be working at the yard today cutting railing sections for the promenade. Work on the barge will also happen today in hopes to be able to repair the cable issue without the use of the divers. Mark Mistretta (Wendel) and James Larcara (MOT) walked the site to look at the conditions left after the rain storm this past weekend. I had taken photo's of this early this morning which I "E" mailed to the office at Marks request. The temperature is now 68 degrees and sunny. Mike is working on the barge repair alone waiting for the mechanic from MOT to show up. It is now 1300 hrs and the mechanic has arrived, Mike and he are stringing the cable onto the spool and through the sheave at the base of the barge spud.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR											
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic	1										
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 23, 2011

Day of Week: ☐ S ☐ M ☒ T ☐ W ☐ T ☐ F ☐ S

Sheet No. 1 of DWR No.

	AM		PM	
Weather	Clear		Clear	
Temperature	57	° F	73	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 57 degrees and sunny. MOT is back ready to start placing boardwalk piers. Today Mike has 5 people on the pier setting, 1 on placing silt fence and 2 in the shop cutting railing sections. MOT surveyor has set up a laser to help in setting the pipe piers. I have marked with spray paint the areas in the path that need to have fabric issues addressed. 1130 hrs Dave Locey (DEC) arrived on site to see progress. He asked if water plantings would be starting soon and I explained that I had received no information as to when that would start but I could see no reason why it couldn't start now. The temperature is now 73 degrees and sunny. At 1330 hrs the 2 men who were working on railings at the MOT shop came to site to help install the silt fence. After completing the silt fence installation the crew moved to the promenade to remove forms from canal wall repair poured last week. There were about 5 areas in the silt fence section that was not seated at the base which I had the crew correct.

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	4									
EQUIP. OPERATOR	3									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor										
Mechanic										
OP 1:		OP 2:			OP 3:			OP 4:		

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 24, 2011

Day of Week:

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	68	° F	77	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 68 degrees and sunny. Due to high winds today MOT will not be placing boardwalk pipe piers but will be working on top soil placement, path work corrections, turbidity curtain reinstallation and cap stone placement on north canal wall. MOT is filling the last box out with fabric and stone. They plan on going to their shop and pick up the railing sections they assembled yesterday for placement. I went over the placement of railings with the current site conditions and made a slight correction in line to allow railing post to be mounted firmly on concrete. The temperature is now 77 degrees and sunny MOT has started to install handrail on the promenade and they have completed the bin block caps on north canal wall but will need to do some adjustment on last block as it dose not have a smooth profile. Grading is continuing along the east end of the site. The cross bar connections for the boardwalk has arrived on site and Mike has hopes to start installing them when the dock sections arrive.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 25, 2011

Day of Week:	S	M	T	W	X	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Clear	
Temperature	69	° F	75	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 69 degrees and cloudy. MOT is continuing to install handrail, crew is back on barge to install pipe piers and grading is continuing on east end of site. 0929 hrs deck sections have arrived on site. The sections are now being loaded onto the barge with placement to follow. At 1210 hrs the barge was moved to the south canal wall as the starboard spud on the barge has had the cable slip off the sheave again. The temperature is now 75 degrees and sunny. The crew is back on railing placement, installing cross braces on boardwalk pipe piers and working final grading of northeast parking lot. On the railing placement Mike is having them stop in the area where the bridge will be assembled so when it is lifted onto the barge it will not risk being damaged.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 26, 2011

Day of Week: ☐ S ☐ M ☐ T ☐ W ☐ T ☒ ~~S~~ ☐ S

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	64	° F	69	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 64 degrees and cloudy. MOT plans on working on promenade railing and cross bars for boardwalk. Mike (MOT) is also planning on flooding the port stern compartment of the barge to be able to work on the starboard spud and repair the cable. MOT has opted to operate the tug and barge with the cable on the spud in its present condition. The barge will be relocated to be able to place boardwalk sections onto the cross bars. After that they will go back to installing pipe piers for boardwalk. The temperature is now 69 degrees and still cloudy. MOT has placed one section of boardwalk and is continuing to place cross members. A second truck load of boardwalk sections have arrived and have been placed on the barge.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: August 29, 2011

Day of Week:

S	M	T	W	T	F	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	54	° F	68	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 54 degrees and sunny. MOT is placing cross members on boardwalk pipe piers, installing railings on west end of promenade and removing a pulley from the inside the barge for reinstallation on the damaged spud when a crane comes to remove it from the barge. While Mike (MOT) is waiting for parts to repair the barge spud he is spreading top soil south of the south bridge abutment. The temperature is now 68 degrees and sunny. Cross brace installation on boardwalk pipe piers, handrail installation on boardwalk and topsoil placement are all continuing. Mike (MOT) told me that the wet lands planting were still on schedule for Wednesday. I received an "E" mail from Tim DePriest (DEC) that he would not be on site to witness the wet land planting.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Sheet No. **1** of DWR No.

	AM		PM	
Weather	<i>Clear</i>		<i>Clear</i>	
Temperature	58	° F	75	° F

Arrived on site at 0700 hrs temperature is 58 degrees and sunny. MOT is planning on installing handrail on promenade, spreading top soil and doing repair work on barge spud. The wet lands plants have been delivered to site and the first load is being off loaded. The temperature is now 75 degrees and sunny. MOT is still working on barge spud repair, installing railing west of pedestrian bridge abutment and spreading top soil. The railing crew is now placing the grating into the lower section of the railing on both east and west sides of the railings either side of the south pedestrian bridge abutment on the promenade. Work on the barge spud is continuing with welding to the top of the sheave grove. MOT surveyor is locating park benches on site for installation. Mike (MOT) was instructed to move the plants to the MOT yard for safe keeping

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Day of Week:	S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Clear	
Temperature	60	° F	80	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

Arrived on site at 0700 hrs temperature is 60 degrees and cloudy. MOT will continue repair work on the barge spud, hand rail installation on the promenade and plantings will start in the wet land area. When the repair work is completed on the barge it will be used to set boardwalk sections in place. The planting started around 0945 hrs and after about 40 minutes approximately 40 plants have been placed. The temperature is now 80 degrees and sunny. Planting is continuing and boardwalk sections are now being placed. Dave Locey (DEC) arrived on site at 1330 hrs and viewed the planting along with the work along the promenade.

[illegible]

Inspector's Signature: _____

Reviewed by:

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	4										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS											
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Sunny p.m. Sunny/hot TEMP A.M. 70 P.M. 88 Sept 1, 2011
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			WD Inspector - Reginald			Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT planting wetland plants in the embayment. Finished the 2 lilly species in the emergent B Zone and planted 50 each of 4 species in the emergent A zone.

MOT contued driving piers for the boardwalk over the embayment.

Signed work authorization(s) for:

TEST PERFORMED:	No	INSPECTOR'S	RA JR
PICTURES TAKEN:	YES	SIGNATURE	
VISITORS:		REPORT NO.	090111
		SHEET	1 of 1

Project Number 313709

Sheet No. **1** of DWR No.

	AM		PM	
Weather	Cloudy		Clear	
Temperature	56	° F	68	° F

Arrived on site at 0700 hrs temperature is 56 degrees and cloudy. MOT is planting the A area of the wet lands, installing the remainder of the piers on the west end of the boardwalk and using the asphalt paving machine to add base material to the paths that need additional of just grading due to truck traffic across them. DEC came to site at 0900 hrs along with BUDC and Arcadis personnel to go over the planting procedure. BUDC was also going to have a meeting with MOT with respect to the schedule. The temperature is now 68 degrees and sunny. Sueperior concrete came to site to get set up for forming the cast in place caps on the east bin blocks, RGC came in to look at the issue with the outfall pipe that is in the area where a pipe pier is to be placed on the east end of the boardwalk.

[illegible]

Date Reviewed:

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	5										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS	3										
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	5										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS	3										
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

Project Number 313709

Day of Week: ☐ S ☐ M ☐ T ☐ W ☒ ~~X~~ ☐ F ☐ S

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	65	° F	67	° F

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Paving is now continuing on the south side of the site with work on the path from the bridge to the parking lot. Bench placement on the 8 is complete and form work is continuing on the east canal wall.

[illegible]

Date Prepared:

☐ Engineer-in-Charge☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	5										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS	3										
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: September 9, 2011

Day of Week: S M T W T ~~S~~ S

Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Clear	
Temperature	64	° F	70	° F

CONTRACTOR WORK HOURS: 0700 hr TO 1500 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 64 degrees and cloudy. Asphalt paving is started at the south bridge connections to the promenade, the 6' path north of the parking lots, tack coat is being applied to parking lots after cleaning with compressed air after which top coat will be applied. The form work is continuing along with filling of the tank per SK-L-11 Revised 9-7-11. The temperature is now 70 degrees and sunny. There are now 9 benches mounted on the promenade and trash receptacles will be mounted tomorrow. The west parking lot is complete and they have started the circle in the east parking working west. The pad frames have been fabricated and placed in the grass areas with concrete pour slated for 9-10-11. MOT has people at their shop wrapping plants in cheese cloth for placement in the canal. Top soil is being placed along the east side of the top east canal wall tiered blocks. The form work for the bridge mounting foundations have been set by MOT surveyor and rebar and frames set for Saturday concrete pour.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	5										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS	3										
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	5										
EQUIP. OPERATOR	3										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS	3										
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 6:00 PM
WEATHER a.m. Overcast p.m. Sunny TEMP A.M. 64 P.M. 76 Sept 12, 2011
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	9	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT finished planting all in-water plants in the embayment and further west on the stabilization berm.

MOT paving NE parking lot with binder, NW parking lot binder at the two entrances, North wall path a bin blocks with top and top coat on short path down to the west end of the boardwalk.

MOT removed concrete forms from the two eastern end bin block rows. (custom caps).

MOT received several truck loads of top soil and placed top soil along north side paths and trail. Raked soil along north tr

MOT mounted 3 park benches and 3 trash receptacles on north side.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S JR

SIGNATURE

REPORT NO. 091211

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 6:00 PM
WEATHER a.m. Clear and windy p.m. Windy from SW TEMP A.M. 64 P.M. 78 Sept 13, 2011
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	2	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOTplanted all 280 shrubs on steep slope of embayment area.

MOT paved NE parking lot with top coat (all but the 2 entrances to lot). North side multiuse path entirely topped.

and finished top coat of the "wedge" on the western section of the pedestrian path along the canal wall to cause rain to d toward canal and not pond along the north edge.

MOT received several truck loads of top soil and placed top soil along north side paths and trail. Raked soil along north tr

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S JR

SIGNATURE

REPORT NO. 091311

SHEET

1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

**BUFFALO URBAN
DEVELOPMENT CORPORATION**

GENERAL/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 7:30 PM
WEATHER a.m. Clear and sunny p.m. sunny to cloudy TEMP A.M. 58 P.M. 75 Sept 14, 2011
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver			Wendel inspector (R. Adar)	6	1	Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	2	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT paved rest of NW parking lot with top coated rest of al North side paths.

MOT began placing top coat pavement on paths at and flanking the south end of ped bridge

MOT pulled weeds from top soil on south side in preparation for final soil raking and hydroseeding.

MOT finished placing and raking top soil on north side and began hydro seeding there.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

INSPECTOR'S RA and then JR

SIGNATURE

REPORT NO. 091411

SHEET 1 of 1

VISITORS:

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: September 14, 2011

Day of Week:	S	M	T	W	T	F	S
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Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	56	° F		° F

CONTRACTOR WORK HOURS: 0700 hr TO 1800 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0900 hrs the temperature is 56 degrees and sunny. MOT has completed setting benches on north side of site and they have also set forms for some of the additional benches.

The wedge has been placed on the path along the north canal wall and after last nights rain the path is dry. Saw cutting of the northwest parking lot approaches is complete but still has to have cut removed. There is a edge of path misalignment to the east of the pedestrian bridge on the north side east west asphalt path. MOT crews are trimming along nature paths with fresh top soil. MOT is getting the northeast parking lot apron ready for a concrete pour. They have 4 people working the southwest corner of the site raking out weeds and stone from top soiled areas. Cut curb at the northwest parking lot has been removed and top coat of asphalt is being placed. They are also working on the asphalt path that will connect to the concrete sidewalk on parcel #4. I asked Mike Eddy (MOT) about the extension of asphalt to the south of our south parking lot apron and he told me that DOT on the other project would address this when they completed their project work. I have no confirmation of this so I will place it on the punch list until resolved.

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

LABOR					EQUIPMENT						
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4	
FOREPERSON	1										
LABORER	9										
EQUIP. OPERATOR	4										
TRUCK DRIVERS											
IRONWORKERS											
CARPENTERS	3										
MASONS											
OWN./OPERATORS											
Electrician											
Surveyor											
Mechanic											
OP 1:		OP 2:			OP 3:			OP 4:			

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: September 15, 2011

Day of Week:

S	M	T	W	X	F	S
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Sheet No. 1 of DWR No.

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	51	° F		° F

CONTRACTOR WORK HOURS: 0700 hr TO 1800 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0900 hrs Temperature is 51 degrees and cloudy. MOT has 2 trucks hydro seeding north end of site, asphalt crew working south side of canal parking lot circle, concrete crew forming up sidewalk for 1200 hr pour and backhoe removing drop curb at northwest parking lot to replace with full height curb. MOT concrete crew was going to pour sidewalk on northeast parking lot at 1200 hrs then strip forms at 1400 hrs to pour aprons. This is not per specification and I let Mike Eddy know this and he in turn called Dave Phifrer (MOT) and he opted to proceed as planned even though I had informed Mike Eddy that I was going to log this in my report that they would be proceeding at their own risk. There was a problem with the receiver located at the south edge of the north drive to northeast parking lot. I gave MOT a sketch showing what needed to be done to correct this problem and Dave Kenyon agreed. The contractor started the pour 1205 hrs and completed the pour at 1315 hrs. IPL has hooked up parking lot lights on the south side of the canal. They indicated that they should turn on this evening. It is now 1245 hrs and the east forms have been stripped on the sidewalks, wire has been placed and expansion joints also. The south apron was poured first and completed at 1545 hrs. Jim Richert (MPI) will be

CONTRACT PAY ITEM NO	FS	ES	INTERIM QUANTITY	UNITS	FINAL QUANTITY	QTY CHK	LOCATION OF WORK	CEES	
								ENT	CHK

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared: _____

Reviewed by: _____

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed: _____

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

watching the north apron pour and I had given him a heads up on some of the particulars that I wanted to see in the concrete placement.

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	9											
EQUIP. OPERATOR	4											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS	3											
MASONS												
OWN./OPERATORS												
Electrician												
Surveyor												
Mechanic												
OP 1:		OP 2:			OP 3:			OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: September 16, 2011

Day of Week:	S	M	T	W	T	X	S
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Sheet No. **1** of _____ DWR No. _____

	AM		PM	
Weather	Clear		Clear	
Temperature	47	° F		° F

CONTRACTOR WORK HOURS: 0700 hr TO 1800 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs temperature is 47 degrees and sunny. MOT has 17 people on site today to continue work. Verizon and IPL are on site today to connect the WiFi system. MOT is mowing the 5 mounds, placing asphalt, raking grass areas for hydro seeding, spreading top soil on east end of canal, installing bike racks, pulling weeds and grading along southeast canal wall. MOT surveyor was on site locating last of site benches and laying out parking lot striping. IPL and Verizon have completed the WiFi connection and Jim Richert (MPI) has contacted BUDC so they can have their IT person complete there work. IPL did tell me that the cable to the WiFi antenna was not correct and would be shipped in and arrive on 9-19-11 for installation. Grading on the east canal wall is about complete and MOT removed the steel clip from the riveted steel tank as I had marked it. Dave Stebbins (BUDC) and his IT person arrived and because Verizon had placed the IPL locks on the WiFi panel instead of the BUDC lock it was necessary to cut the IPL lock off having not been able to contact them to remove it. BUDC completed their work and I explained to them about the missing cable to the antenna. Jim Richert (MPI) arrived on site at 1500 hrs and he and I went over the work sheets that Mike Eddy (MOT) gave him. We then walked the site and

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

I told him that I had started a punch list and would complete it tomorrow

LABOR					EQUIPMENT							
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4		
FOREPERSON	1											
LABORER	9											
EQUIP. OPERATOR	4											
TRUCK DRIVERS												
IRONWORKERS												
CARPENTERS	3											
MASONS												
OWN./OPERATORS												
Electrician	1											
Surveyor												
Mechanic												
OP 1:		OP 2:			OP 3:			OP 4:				

DAILY WORK REPORT

JOB STAMP

Buffalo Urban Development Corporation
Buffalo Lake side Commerce Park
Union Ship Canal Public Open Space
Parcel 3 Development

Project Number 313709

Date: September 17, 2011

Day of Week: ☐ S ☐ M ☐ T ☐ W ☐ T ☐ F ☒

Sheet No. 1 of _____ DWR No. _____

	AM		PM	
Weather	Cloudy		Cloudy	
Temperature	46	° F		° F

CONTRACTOR WORK HOURS: 0700 hr TO 1800 hr

DESCRIPTION OF WORK AND MATERIAL USED FOR EACH OPERATION, INCLUDING CONTRACTOR/SUB NAME, ITEM NO. AND LOCATION

Arrived on site at 0700 hrs and MOT has 37 people on site. The temperature is 46 degrees and cloudy.

MOT has a very aggressive work schedule planned for today. They plan on paving east end paths, pour concrete sidewalks, pads for benches, pads for trash receptacles, spread top soil, hydro seed, rake out stone from top soiled areas, complete installing shadow paths, install traffic signs, install informational signs, remove weeds from seeded areas, clear debris from site and complete nature trail installation. When MOT installed the pad for the trash receptacle at the northeast parking lot they had it placed to close to the asphalt so I had them move it back to keep it from being damaged during snow removal. Curb was poured at the northwest parking lot and so was the pad for the trash receptacle. On the south parking lot I had MOT grade the top soil up the light pole bases (that were high due to concrete slab below grade) with a gradual slope. John Stock (MOT) asked about some site traffic sign locations that did not work with revised paths. I went over this with him and we adjusted the signs to suite. In one area I told him about electrical conduit and that it would be a good idea to check the nearest pull box for depth

[illegible]

I certify that the work described in this report was incorporated into this contract on the date of this DWR, unless otherwise noted.

Inspector's Signature: _____

Date Prepared:

Reviewed by:

☐ Engineer-in-Charge

☐ Resident Engineer

Date Reviewed:

☐ MURK 1-1 CONTINUATION attached for additional narrative.

☐ MURK 1-2 CONTINUATION attached for additional pay items & quantities.

and possible route before excavating for sign post. Sidewalk damaged during first phase of construction is being removed and forms are being placed for new concrete walk. Forms on northeast parking lot aprons being removed and grading to edge of apron started. Tiered area of east canal wall is now at the fine raking stage of top soil placement. Hydro seeding is being done on the southwest end of the site working east. A crew of two is also cleaning it catch basin silt cloth and replacing it. MOT hit the electrical conduit by the intersection of the east west path leading to the boardwalk. This conduit did not have wire pulled through it only string which will have to be re-installed as MOT only repaired the conduit. I am continuing to work the punch list that I started on 9-16-11. Jim Richert (MPI) will be relieving me on site today as MOT is planning on working until job is complete today. Mark Mistretta (Wendel) will be on site at 1400 hrs to see progress. Again MOT has stripped the concrete forms prior to the 24 hrs listed in the specifications. This was done on the replacement sidewalk at the old construction entrance.

LABOR					EQUIPMENT					
CLASSIFICATION	OP 1	OP 2	OP 3	OP 4	TYPE	ID #	OP 1	OP 2	OP 3	OP 4
FOREPERSON	1									
LABORER	26									
EQUIP. OPERATOR	11									
TRUCK DRIVERS										
IRONWORKERS										
CARPENTERS										
MASONS										
OWN./OPERATORS										
Electrician										
Surveyor										
Mechanic										
OP 1:		OP 2:		OP 3:		OP 4:				



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:30 PM
WEATHER a.m. Clear and sunny p.m. sunny to cloudy TEMP A.M. 60 P.M. 70 Sept 19, 2011
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	4	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Project progress meeting #42 - discussion of substantial completion.

Project team walk-through for preparation of the draft punch list

MOT final touchups on top soil.

MOT continuing hydroseeding operations.

MOT Placing more park benches.

MOT cleaning off top of canal walls using high pressure air.

Signed work authorization(s) for:

TEST PERFORMED: No

PICTURES TAKEN: YES

VISITORS:

INSPECTOR'S JR

SIGNATURE

REPORT NO. 091911

SHEET

1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Clear and sunny p.m. sunny TEMP A.M. 60 P.M. 68 Sept 20, 2011
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	2	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT cleaned and contoured the entire north site boundary with the dozer.
MOT rolled the stone path between the NE parking lot to paved paths.
MOT Placed the rest of the park benches and removed the concrete forms from the bench foundations.
MOT fixed the reciever at the east side of the soth parking lot entrance..
MOT pulled pin flags in north area of seedlings, tilled it all up and hydroseeded there.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS: _____

INSPECTOR'S JR

SIGNATURE _____

REPORT NO. 092011

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Clear and sunny p.m. Overcast TEMP A.M. 60 P.M. 75 Sept 21, 2011
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	1	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT installed all four canal wall ladders
MOT installing more sections of the hand rail along the eastern end of the south wall.
MOT lowered the elevation of a drain inlet near the embayment area.
MOT finished installation of directional signs
MOT cut off jagged rail at western end of the south wall.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

INSPECTOR'S JR

SIGNATURE

REPORT NO. 092111

SHEET 1 of 1

VISITORS:



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Clearing skies p.m. Clear and sunny TEMP A.M. 58 P.M. 72 Sept 22, 2011
Thursday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	1	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

MOT added concrete to build supports for bolt anchors of north wall ladder
MOT installing more sections of the hand rail along the eastern end of the south wall.
MOT removed debris along the north site boundary
MOT cleaned with water the blacktop surfaces of the NW and NE parking lots
MOT paked up much of the left over materials and loaded a rolloff dumpster with waste materials from the work staging
MOT installed more metal cross member supports for the board walk.

Signed work authorization(s) for:

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS: _____

INSPECTOR'S JR

SIGNATURE _____

REPORT NO. 092211

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Clearing skies p.m. Clear and sunny TEMP A.M. 70 P.M. 83 Sept 26, 2011
Monday

CONTRACTOR'S WORK FORCE AND EQUIPMENT											
DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	2	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Inspection visit first thing in the morning, observed many punch list items that had been completed last Friday as follow
Second silt fence added at high end of the embayment area
Silt fence placed at west side of NW wing wall.
Crushed stone added to shadow paths to bring up height of stone to match adjacent pavements
All protruding rail bolts along promenade now cut flush
The parking lot light pole (item 28) has been straightened.
Trip hazard of raised edge of blacktop (item 32) has been fixed
Steel edging of shadow paths adjusted (item 34)
Anchor bolts of new park benches and trash cans have been chiseled to prevent theft
No spilled blacktop observed on drainage structures.

Work observed today includes:

The turbidity curtain was removed

Canal ladders bolts being finished, since the canal water level is low enough to do so.

Also, the entire site has noticeably greenened up from sun and rain over the weekend. the new hydroseed had taken hold

TEST PERFORMED: No

PICTURES TAKEN: YES

VISITORS: _____

INSPECTOR'S JR

SIGNATURE _____

REPORT NO. 092611

SHEET 1 of 1



INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. cloudy p.m. cloudy TEMP A.M. 65 P.M. 76 Sept 27, 2011
Tuesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	1	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Progress observed today includes:

MOT removed the two damaged blocks from the eastern sidewalk along ship canal parkway for later re-pouring.

MOT placed orange construction fencing at the western end of the Side where it meets the DOT project

The greenspace triangle that was paved over directly north of the pedestrian bridge was cut out, still needs more soil and

MOT lowered per contract the heights of the park signs.

The metal unistrut was cut flush with the top of the backer board at both electrical panel locations

Other observations include:

Fresh buck rub on one of the newly planted trees located near the NW parking lot.

City police car drove the entire length of the Site on the north side damaging some of the top soil cap and emerging grass

TEST PERFORMED: No

PICTURES TAKEN: YES

VISITORS: _____

INSPECTOR'S JR

SIGNATURE _____

REPORT NO. 092711

SHEET _____

1 of 1

INSPECTION REPORT

UNION SHIP CANAL PUBLIC OPEN SPACE
PARCEL 3 DEVELOPMENT
CONTRACT NO. 2009-1

BUFFALO URBAN
DEVELOPMENT CORPORATION

GEN/MECHANICAL

MAN O'TREES, INC.
1500 Union Road, Suite 201
West Seneca, NY 14224
PHONE: (716) 853-0944
FAX: (716) 853-1027

LOCATION Union Ship Canal - Parcel 3 FROM 7:30 AM TO 4:00 PM
WEATHER a.m. Partly sunny p.m. cloudy TEMP A.M. 60 P.M. 70 Sept 28, 2011
Wednesday

CONTRACTOR'S WORK FORCE AND EQUIPMENT

DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#	DESCRIPTION	H	#
Project manager (James)			IPL Electrician Foreman			Equipment			10 + 2 Wheel Dump Truck		
Superintendent			IPL Electrician Journeyman			Dozer Cat D-4	8	1	Cat off road Dump		
Gen. Supt (John Stock)	8	1	IPL Brandon			Dozer Cat D-5	8	1	4" Diesel Water Pump		
Mike Eddy	8	1	Great Lakes			Cat D-3			CAT Roller 563		
Surveyor						Excavator Cat 311	8	1	D350 off-road truck	8	2
Laborer	8	4				Excavator Cat 325			loader 936	8	1
Fitter						Backhoe Cat 420E			PC 300 excavator	8	1
Operating Engineer	8	2				Loader Cat 924G brush			Tug and barge	8	1
Truck driver						Cat Roller					
Carpenter			ARCADIS Inspector - J. Riche	1	1	Water Truck	8	1			
Welder						Cat Rubber tire Hoe					
Dave Pfeiffer						Comatose PC 300 Exc.			crane on large barge	8	1
						with buster					

SEE REVERSE SIDE

☐ YES ☒ NO

WORK OBSERVED/PERFORMED:

Progress observed today includes:

MOT working on repairing their large barge

MOT team of 3 installing more sections of the boardwalk.

TEST PERFORMED: No
PICTURES TAKEN: YES

VISITORS: _____

INSPECTOR'S JR

SIGNATURE _____

REPORT NO. 092811SHEET 1 of 1