

June 21, 2023

Mr. Bryan Simmons  
Arkansas River Conservancy District  
12250 CR FF, 75  
Las Animas, CO 81054

Re: Invoice #4 - Las Animas Levee – Task Order #2 (AECOM Project Number 60703549)

Dear Mr. Simmons:

This progress report describes the work completed through June 16, 2023 for services related to levee assessment activity.

**ACTIVITIES COMPLETED DURING THIS PERIOD**

- AECOM and subcontractor mobilized and completed proposed CPT explorations at accessible locations. Isolated locations were not accessible but sufficient CPT data was obtained across the level alignment. AECOM provided full-time oversight
- AECOM reviewed preliminary CPT data and began preliminary preparation of portions of Geotechnical Data Report.

**OUT OF SCOPE ACTIVITIES**

- None

**FEE SUMMARY**

Through June 19, 2023 the project budget is approximately thirty-nine percent (39%) expended.

Please feel free to give me a call at (616) 799-2866 if you have any questions.

Sincerely,



Aaron Humphrey, PE  
Project Manager  
AECOM

## **IMPORTANT REMITTANCE INFORMATION**

**Please include the AECOM invoice number when sending payment**

**INVOICE NUMBER: 2000770314**

**Invoice Date: 21-JUN-23**

**Invoice Due Date: 21-JUL-23**

**Amount Due: \$131,374.44 USD**

**Project Number: 60703549**

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department  
[CashAppsRemittance@aecom.com](mailto:CashAppsRemittance@aecom.com)

Check Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
1178 Payscale Circle  
Chicago, IL 60674

ACH Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000039

Wire Transfer Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N



717 17th Street, Suite 1650, Denver, CO 80202  
Tel: 303-228-3000  
Fax: 303-694-3946

Federal Tax ID No. 95-2661922

ATTN : Bryan Simmons  
Arkansas Water Conservancy District  
12250 CR FF, 75  
Las Animas, CO 81054  
United States

Invoice Date: 21-JUN-23  
Invoice Number: 2000770314

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60703549  
Bill Through Date : 20-MAY-23 - 16-JUN-23

Project Name : Las Animas Levee TO No. 2

Task Number : A

Task Name : Project Management

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Chock, Michelle Mei Shue Shao (Mich	Subcontract Administrator	02-JUN-23	0.50	82.00	41.00
Humphrey, Aaron M	Project Manager	26-MAY-23	4.50	201.65	907.43
Humphrey, Aaron M	Project Manager	02-JUN-23	1.00	201.65	201.65
Humphrey, Aaron M	Project Manager	09-JUN-23	0.50	201.65	100.83
Humphrey, Aaron M	Project Manager	16-JUN-23	2.50	201.65	504.13

Total Labor Bill Rate

9.00

1,755.04

Task Total : Project Management

1,755.04

Task Number : B1

Task Name : Survey

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Denison, Mickey L	Survey Lead	26-MAY-23	6.00	131.48	788.91

Total Labor Bill Rate

6.00

788.91

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Hotel	Denison, Jordan Lee (Jordan)	15-MAY-23	EXP8995159	177.28	1.1000	195.01

Total Reimbursable

177.28

195.01

Task Total : Survey

983.92

Task Number : B2.2

Task Name : Geotech CPT

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Bitar, Zeid (Zeid)	Jr Geotechnical Engineer	02-JUN-23	28.00	92.92	2,601.60
Bitar, Zeid (Zeid)	Jr Geotechnical Engineer	02-JUN-23	6.00	92.92	557.54
Bitar, Zeid (Zeid)	Jr Geotechnical Engineer	09-JUN-23	36.00	92.92	3,344.91
Bitar, Zeid (Zeid)	Jr Geotechnical Engineer	09-JUN-23	26.50	92.92	2,462.27
Bitar, Zeid (Zeid)	Jr Geotechnical Engineer	16-JUN-23	16.00	92.92	1,486.62
Humphrey, Aaron M	Project Manager	09-JUN-23	2.25	201.65	453.72

Total Labor Bill Rate

114.75

10,906.66

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Car Rental	Bitar, Zeid (Zeid)	20-MAY-23	EXP9007615	723.28	1.1000	795.61

**Reimbursable**

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Hotel	Bitar, Zeid (Zeid)	22-MAY-23	EXP9007615	799.58	1.1000	879.54
Hotel	Bitar, Zeid (Zeid)	07-JUN-23	EXP9007615	432.03	1.1000	475.23
Per Diem	Bitar, Zeid (Zeid)	31-MAY-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	01-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	02-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	03-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	04-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	05-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	06-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	07-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	08-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	09-JUN-23	EXP9007615	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	10-JUN-23	EXP9010103	51.00	1.1000	56.10
Per Diem	Bitar, Zeid (Zeid)	11-JUN-23	EXP9010103	51.00	1.1000	56.10
Vehicle License & Misc.	Bitar, Zeid (Zeid)	01-JUN-23	EXP9007615	55.75	1.1000	61.33
Vehicle License & Misc.	Bitar, Zeid (Zeid)	03-JUN-23	EXP9007615	54.91	1.1000	60.40
Vehicle License & Misc.	Bitar, Zeid (Zeid)	06-JUN-23	EXP9007615	57.74	1.1000	63.51

**Total Reimbursable****2,735.29****3,008.82****SubConsultant**

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Professional Services	CONETEC INC	13-JUN-23	2352258741	102,564.00	1.1000	112,820.40

**Total SubConsultant****102,564.00****112,820.40****Task Total : Geotech CPT****126,735.88****Task Number : B2.4****Task Name : Geotech Data Report****Labor Bill Rate**

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Humphrey, Aaron M	Project Manager	16-JUN-23	2.50	201.65	504.13

**Total Labor Bill Rate****2.50****504.13****Task Total : Geotech Data Report****504.13****Lump Sum**

<u>Description</u>	<u>Billed Amt</u>
Profit 10%	1,395.47

**Total Lump Sum****1,395.47****Project Total : Las Animas Levee TO No. 2****131,374.44****Invoice Summaries**

Total Current Amount :	131,374.44
Retention Amount :	0.00
Pre-Tax Amount :	131,374.44
Tax Amount :	0.00

**Total Invoice Amount :****131,374.44****Billing Summaries**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	131,374.44	38,543.23	169,917.67	431,922.44	262,004.77
Tax	0.00	0.00	0.00		
<b>Billing Total :</b>	<b>131,374.44</b>	<b>38,543.23</b>	<b>169,917.67</b>		



**Employee Name** Denison, Jordan Lee (Jordan)  
**Expense Date Range** 15-MAY-23 - 15-MAY-23  
**Cost Center** F499  
**Approver** Vermilyea, Stanley K (Stan)  
**Report Submit Date** 05-JUN-2023  
**Report Currency** USD  
**Project** 60703549  
**Task** B1  
**Draft Number** 4

ACM  
Signature

☒ I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
15-MAY-2023	Hotel	177.28	USD	177.28	HOLIDAY INN EXPRESS	Field work on site	41.ACM.USDEN1.S180
				Total:	177.28		



06-05-23

**Jordan Denison**  
**205 Homer Dr**  
**Colorado Springs CO 80916**  
**United States**

Folio No. : **148335**  
A/R Number :  
Group Code :  
Company : **1000 bonus rate**  
Membership No. : **PC 280513376**  
Invoice No. :

Room No. : **209**  
Arrival : **05-15-23**  
Departure : **05-16-23**  
Conf. No. : **43101242**  
Rate Code : **IKPCM**  
Page No. : **1 of 1**

Date	Description	Charges	Credits
05-15-23	Deposit Transfer at Check-In		177.28
05-15-23	*Accommodation	152.00	
05-15-23	Occupancy Tax	10.49	
05-15-23	Lodging Tax	6.84	
05-15-23	Facility Fee	7.95	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>177.28</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Employee Name** Bitar, Zeid (Zeid)  
**Expense Date Range** 20-MAY-23 - 09-JUN-23  
**Cost Center** F323  
**Approver** Humphrey, Aaron M  
**Report Submit Date** 12-JUN-2023  
**Report Currency** USD  
**Project** 60703549  
**Task** B2.2  
**Draft Number** 4

ACM  
Signature



I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

### Supplier Expenses

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
20-MAY-2023	Car Rental	723.28	USD	723.28	AVIS RENT-A-CAR	Truck rental 2 weeks	41.ACM.USDEN1.S180
22-MAY-2023	Hotel	718.32	USD	718.32	AIRBNB HMYMXDSYZK	Airbnb extension	41.ACM.USDEN1.S180
22-MAY-2023	Hotel	81.26	USD	81.26	AIRBNB HMYMXDSYZK	AirBnb La Junta	41.ACM.USDEN1.S180
07-JUN-2023	Hotel	432.03	USD	432.03	PRICELN 11633202395	Hotel over Weekend	41.ACM.USDEN1.S180
31-MAY-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
01-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
02-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
03-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
04-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
05-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
06-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
07-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
08-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
09-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
01-JUN-2023	Vehicle License & Misc.	55.75	USD	55.75	LOAF N JUG #0059	Gas	41.ACM.USDEN1.S180
03-JUN-2023	Vehicle License & Misc.	3.00	USD	3.00	COUNTY LINE CAR WASH C	Car Wash	41.ACM.USDEN1.S180
03-JUN-2023	Vehicle License & Misc.	51.91	USD	51.91	CONOCO - SEI 13204	Gas	41.ACM.USDEN1.S180
06-JUN-2023	Vehicle License & Misc.	57.74	USD	57.74	LOAF N JUG #0059	Gas	41.ACM.USDEN1.S180

**Total:** 2,633.29



Zeid Bitar &lt;zeidbitar97@gmail.com&gt;

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**Your receipt from Airbnb**

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**Airbnb** <express@airbnb.com>  
To: zeidbitar97@gmail.com

Sun, May 21, 2023 at 6:13 PM

**Your receipt from Airbnb**

Receipt ID: RCPDBZM24R · May 21, 2023

**La Junta****9 nights in La Junta**

Tue, May 30, 2023 → Thu, Jun 8, 2023

Entire home/apt · 2 beds · 1 guest

Confirmation code: HMYMXDSYZK

[Go to listing](#)[Cancellation policy](#)

Cancel before 3:00 PM on May 23 for a partial refund. After that, this reservation is non-refundable.

**Price breakdown**

Reservation change: +1 night

Price difference

**\$81.26**



<b>Total adjustment (USD)</b>	<b>\$81.26</b>
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Previous total (USD)	\$718.32
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New total (USD)	\$799.58
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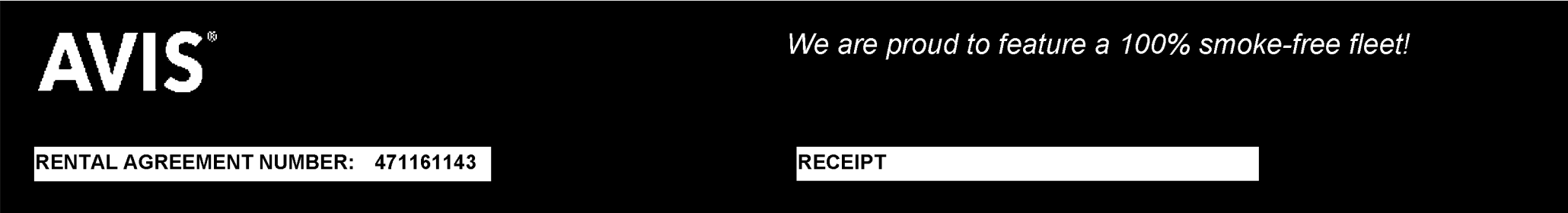
## Payment

MASTERCARD **** 0082	\$81.26
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May 21, 2023 · 6:12:52 PM MDT

<b>Amount paid (USD)</b>	<b>\$81.26</b>
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[Quoted text hidden]



The image shows a dark blue background with the Avis Rent a Car logo in white on the left. The logo consists of the word "AVIS" in a large, bold, sans-serif font, with "RENT A CAR" in a smaller, all-caps, sans-serif font below it. To the right of the logo, there is a white, slightly curved rectangular box containing the text "We are proud to feature a 100% smoke-free fleet!" in a white, italicized, sans-serif font.

RENTAL AGREEMENT NUMBER: 471161143

## RECEIPT

## Your Information

Customer Name:	ZEID BITAR
Wizard Number:	***11M
Avis Worldwide Discount:	AECOM
Customer Status:	PREFERRED/POINTS
Method of Payment:	MASTER XX0082
AUTH:	00007Z

## Your Vehicle Information

Vehicle Number:	96519975
Vehicle Group Rented:	Cool Cars
Vehicle Group Charged:	Cool Cars
Vehicle Description:	WHI TOYOTA TACOMA 4WD PICKUP
License Plate Number:	NYKMA2586
Odometer Out:	37351
Odometer In:	38544
Total Driven:	1193
Fuel Reading:	Out 8/8  In8/8

## Your Rental

Pickup Date/Time: MAY 07, 2023@2:18PM  
Pickup Location: 6505 CONVAIR ROAD STE 400  
EL PASO INTERNATIONAL AIRPORT  
EL PASO, TX, 79925, US  
915-779-2700

Return Date/Time:	MAY 20, 2023@12:41PM	<b>Additional fees may apply if changes are made to your return date, time and/or location.</b>
Return Location:	6505 CONVAIR ROAD STE 400	
	EL PASO INTERNATIONAL AIRPORT	
	EL PASO, TX, 79925, US	
	915-779-2700	

Return Date/Time:	MAY 20, 2023@12:41PM	<b>Additional fees may apply if changes are made to your return date, time and/or location.</b>
Return Location:	6505 CONVAIR ROAD STE 400	
	EL PASO INTERNATIONAL AIRPORT	
	EL PASO, TX, 79925, US	
	915-779-2700	

### Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Rate Chart:		Free Miles:	Time and Mileage:
Miles:	UNLIMITED	Your Discount:	
Hourly:	39.01	2 WK @ 260.00 =	520.00
Daily:	52.00		
Ad'l day:	0.00		
Weekly:	260.00	<b>Time and Mileage:</b>	520.00
Monthly:	1040.00		

### Your Optional Products/Services

\*-RATE INCLUDES LDW

**Optional Services Total:** 0.00

## Your Taxable Fees

10.00% Concession Recovery Fee	53.04
CUSTOMER FACILITY CHG 3.50/D	45.50
VEH LICENSE RECOUP 0.80/DY	10.40

<b>Sub-total-Charges:</b>	628.94
TAX 15.000%	94.34

### Your Non-Taxable Products/Services

<b>Your Total Charges:</b>	<b>723.28</b>
----------------------------	---------------

Prepayment	0.00
------------	------

**Net Charges:**

USD 723.28

**Your Total Due:**

0.00

Thank you for renting with Avis.  
For all other inquiries, please contact us at 1-800-352-7900 or [www.Avis.com](http://www.Avis.com).  
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
**THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.**

Your vehicle was rented to you by JUANA. Your vehicle was checked in by YVONNE.

# Your receipt from Airbnb




Receipt ID: RCS4Y2KSYS · May 21, 2023

## La Junta

**8 nights in La Junta**

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Wed, May 31, 2023 → Thu, Jun 8, 2023 

Entire home/apt · 2 beds · 1 guest

Hosted by Jessica Trainor

Confirmation code: HMYMXDSYZK

[Go to itinerary](#) · [Go to listing](#)

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Traveler: Zeid Bitar

**Cancellation policy**

Cancel before 3:00 PM on May 24 for a partial refund. After that, this reservation is non-refundable.

Cutoff times are based on the listing's local time

Price breakdown	
\$74.13 x 8 nights	\$593.00
10% weekly price discount	-\$59.30
Cleaning fee	\$55.00
Service fee	\$83.11
Taxes	\$46.51
<hr/>	
Total (USD)	\$718.32

Payment	
MASTERCARD ···· 0082	\$718.32
May 21, 2023 · 6:02:49 PM MDT	
<hr/>	
<b>Amount paid (USD)</b>	<b>\$718.32</b>

**Have a question?**  
Find details about payments and refunds in your [payments](#), or try the [Help Center](#).

## Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Otero), General Sales and Use Tax (La Junta), Local Sales Tax (La Junta Health Service District), General Sales and Use Tax (Colorado).

## Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at [www.airbnb.com/terms](https://www.airbnb.com/terms). Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

## Payment processed by:

Airbnb Payments, Inc.  
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.  
888 Brannan St, San Francisco, CA 94103  
[www.airbnb.com](https://www.airbnb.com)



Navan, Inc.

3045 Park Blvd.

Palo Alto, CA 94304

Tax ID: 216-632128

www.navan.com

NAVAN

AECOM

13355 Noel Road

Dallas, TX, 75240, US

Tax ID: TIN #61-1088522

Traveller

Zeid Bitar

Receipt Date

Jun 7, 2023

Reference #

10018238325

Hotel receipt

Pay now

Booking ID

11633202395

Booked by

Zeid Bitar

Trip Reason

Centennial Trip

Merchant	Description	Price	Tax	Total
Holiday Inn Express Hotel & Suites Lamar 1304 N. Main Street Lamar, CO, US	Jun 8, 1x Standard Room	\$144.01	--	\$144.01
	Jun 9, 1x Standard Room	\$144.01	--	\$144.01
	Jun 10, 1x Standard Room	\$144.01	--	\$144.01
Totals				\$432.03
All prices are listed in USD				
Payment methods				
Master-0082 *****0082				\$432.03

This receipt is not a valid tax invoice. We are not able to show any further price information and the tax breakdown is not available from the Service Provider. For pay-now hotels, there are no tax invoices available from the Service Provider. Please consult your tax advisor.

Navan, Inc.  
3045 Park Blvd.  
Palo Alto, CA 94304  
Tax ID: 216-632128  
[www.navan.com](http://www.navan.com)



This receipt is not a valid tax invoice. We are not able to show any further price information and the tax breakdown is not available from the Service Provider. For pay-now hotels, there are no tax invoices available from the Service Provider. Please consult your tax advisor.



**Employee Name** Bitar, Zeid (Zeid)  
**Expense Date Range** 10-JUN-23 - 11-JUN-23  
**Cost Center** F323  
**Approver** Humphrey, Aaron M  
**Report Submit Date** 12-JUN-2023  
**Report Currency** USD  
**Project** 60703549  
**Task** B2.2  
**Draft Number** 4

ACM  
Signature

☒ I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
10-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
11-JUN-2023	Per Diem	51.00	USD	51.00		per diem	41.ACM.USDEN1.S180
				Total:	102.00		



**ConeTec, Inc.**  
PO Box 22082  
Salt Lake City, UT 84122  
Tel: 801-973-3801  
Fax: 801-973-3802

# INVOICE

**SOLD TO:**

ATTN: Accounts Payable  
AECOM Technical Services, Inc.  
PO Box 203970  
Austin, TX 78720-3970

**PROJECT:**

Track-Mounted CPT Testing  
Las Animas Levee CPT Investigation  
Las Animas, CO 81054

**INVOICE NUMBER:** 23-52-25874.1**INVOICE DATE:** June 13, 2023**EQUIPMENT USED:** TC-13, M-9 & M-10**TERMS:** Net 30 - Interest rate of 2.0% per month will be charged on all outstanding accounts.**AECOM PROJECT NUMBER:** 60703549**AECOM PO NUMBER:** 1588297**CLIENT CONTACT:** Aaron Humphrey**WORK PERFORMED ON:** May 30 - June 12, 2023**VIA:** [USAPimaging@aecom.com](mailto:USAPimaging@aecom.com)**CC:** [Aaron.Humphrey@aecom.com](mailto:Aaron.Humphrey@aecom.com)

ITEM	QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	1.0	LS	Mob/Demob - Salt Lake City to Ray Mine	\$ 14,850.00	\$ 14,850.00
2	12.0	Hr.	Daily Crew Travel - To/From hotel and site	\$ 190.00	\$ 2,280.00
3	12.0	Day	Track Mounted CPT Testing - Up to 10hrs/day	\$ 5,775.00	\$ 69,300.00
4	0.0	Hr.	CPT Testing Overtime - Beyond 10hrs/day	\$ 600.00	\$ -
5	24.0	Person/Day	Per Diem (2-person crew)	\$ 250.00	\$ 6,000.00
6	12.0	Day	CPT Support Truck	\$ 190.00	\$ 2,280.00
7	31.0	Ea.	Portland Cement (47# bag)	\$ 20.00	\$ 620.00
8	3.0	Ea.	Bentonite Grout (50# bag)	\$ 30.00	\$ 90.00
9	4.0	Ea.	Bentonite Chips (50# bag)	\$ 15.00	\$ 60.00
10	1.0	LS	CPT Reporting	\$ 2,200.00	\$ 2,200.00
			<b>SUB-TOTAL</b>		<b>\$ 97,680.00</b>
11	1.0	LS	5% Fuel Surcharge	\$ 4,884.00	\$ 4,884.00
<b>TOTAL</b>					<b>\$ 102,564.00</b>

THANK YOU FOR YOUR BUSINESS!



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107468  
23-52-25874 (Las Animas Levee (CPT))  
Tuesday, May 30, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Steven Rumph - Aaron Teng -F - Bjorn Anthony	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	08:00	19:45	11.75	---	---	---	Drive to La Juntas CO, picking Aaron up from Denver airport on the way

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
OFFSITE_TRVL	OFFSITE_TRVL	11.75	---	---	OFFSITE_TRVL	11.75	PRODUCTION	---
							TOTAL	11.75

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
---	---	---	---	---

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

	NOTES
Was survey equipment used? No Job complete? No	---





FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107466  
23-52-25874 (Las Animas Levee (CPT))  
Wednesday, May 31, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Steven Rumph -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	07:30	08:00	0.5	---	---	---	Drive to site
WORKING	08:00	10:15	2.25	---	---	---	Meet with client, check water source, go check access to CPT locations
MOVE	10:15	11:45	1.5	---	---	---	Show rig transport potential offload area access, offload rig, rig inspection, safety meeting, move rig to first location, get set up
CPTu	11:45	12:30	0.75	CPT-82	0 ft	26.083 ft	(PPD:400)
WORKING	12:30	13:30	1	---	---	---	Prep to grout, grout hole, move to next location, clean cone, get set up
CPTu	13:30	14:15	0.75	CPT-81	0 ft	23.786 ft	---
WORKING	14:15	15:00	0.75	---	---	---	Prep and grout hole, clean cone, move rig and get set up
STANDBY	15:00	15:30	0.5	---	---	---	Red alert - lightning within 10 miles of location
CPTu	15:30	16:00	0.5	CPT-80	0 ft	24.114 ft	(PPD:400)
WORKING	16:00	16:45	0.75	---	---	---	Grout hole, clean cone, move rig to next location for tomorrow
OFFSITE_TRVL	16:45	17:15	0.5	---	---	---	Drive to hotel

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPTU	TIER1	2	3	73.983 ft	OFFSITE_TRVL	1	PRODUCTION	8.25
MOVE	TIER1	1.5	---	---	STBY	0.5	TOTAL	9.75
OFFSITE_TRVL	OFFSITE_TRVL 1	---	---	---	TIER1	8.25		
STANDBY	STBY	0.5	---	---				
WORKING	TIER1	4.75	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA01 - BENTONITE QUICK GROUT - Description: 50 lb	1 bag	---	---	---
- CA08 - BENTONITE CHIPS - Description: 50 lb	1 bag			
- CA12 - PORTLAND CEMENT - Description: 47 lb	2 bags			

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

NOTES
Was survey equipment used? No Job complete? No



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107508  
23-52-25874 (Las Animas Levee (CPT))  
Thursday, June 1, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Steven Rumph -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	06:30	07:00	0.5	---	---	---	Drive to site
WORKING	07:00	07:45	0.75	---	---	---	Rig inspection, safety, get set up
CPT	07:45	08:15	0.5	CPT-79	0 ft	24.442 ft	---
WORKING	08:15	08:45	0.5	---	---	---	Prep, grout hole, move rig, get set up
CPTu	08:45	09:30	0.75	CPT-78	0 ft	27.805 ft	(PPD:1200)
WORKING	09:30	10:00	0.5	---	---	---	Prep, grout hole, move rig, get set up
CPT	10:00	10:30	0.5	CPT-77	0 ft	24.934 ft	---
WORKING	10:30	11:00	0.5	---	---	---	Prep, grout hole, move rig, get set up
CPTu	11:00	11:30	0.5	CPT-76	0 ft	21.407 ft	(PPD:600)
WORKING	11:30	12:30	1	---	---	---	Prep, grout hole, scout CPT locations ahead to bridge, top off rig fuel, move rig, set up
CPTu	12:30	13:15	0.75	CPT-75	0 ft	20.095 ft	(PPD:400)
WORKING	13:15	14:15	1	---	---	---	Prep, grout hole, move rig, get set up, 30 min red alert delay
CPT	14:15	14:45	0.5	CPT-74	0 ft	22.146 ft	---
WORKING	14:45	15:15	0.5	---	---	---	Prep, grout hole, move rig, get set up
CPT	15:15	15:45	0.5	CPT-73	0 ft	20.669 ft	---
WORKING	15:45	16:15	0.5	---	---	---	Prep, grout hole, clean up, move rig for tomorrow
ONSITE_TRVL	16:15	16:30	0.25	---	---	---	Leave work area
OFFSITE_TRVL	16:30	17:00	0.5	---	---	---	Drive to hotel

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPT	TIER1	2	4	92.191 ft	OFFSITE_TRVL	1	PRODUCTION	9.5
CPTU	TIER1	2	3	69.307 ft	TIER1	9.5	TOTAL	10.5
OFFSITE_TRVL	OFFSITE_TRVL 1		---	---				
ONSITE_TRVL	TIER1	0.25	---	---				
WORKING	TIER1	5.25	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA12 - PORTLAND CEMENT - Description: 50 lb	2 bags	---	---	---

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

Was survey equipment used? No Job complete? No	NOTES ---
---	--------------



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107543  
23-52-25874 (Las Animas Levee (CPT))  
Friday, June 2, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Steven Rumph -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	06:40	07:20	0.67	---	---	---	---
WORKING	07:20	07:40	0.33	---	---	---	Set up Rig to be ready for pushing.
CPTu	07:40	08:20	0.67	CPT-72	0 ft	18.783 ft	(PPD:495)
WORKING	08:20	08:50	0.5	---	---	---	grout CPT-72, move rig
CPTu	08:50	09:35	0.75	CPT-71	0 ft	24.196 ft	(PPD:230)
WORKING	09:35	10:10	0.58	---	---	---	grout CPT-71 and move rig
CPTu	10:10	11:05	0.92	CPT-69	0 ft	29.446 ft	(PPD:640)
WORKING	11:05	11:20	0.25	---	---	---	grout CPT-69.
ONSITE_TRVL	11:20	11:30	0.17	---	---	---	Mob. To location CPT-68.
CPTu	11:30	12:00	0.5	CPT-68	0 ft	31.742 ft	Finished pulling up rods and taking baselines by 1330.
STANDBY	12:00	13:20	1.33	---	---	---	Lightning. Red Alert. Hold of on pulling rods back up.
WORKING	13:20	13:40	0.33	---	---	---	Pull rods and grout CPT-68.
ONSITE_TRVL	13:40	13:50	0.17	---	---	---	Mob to Location CPT-67.
CPTu	13:50	14:30	0.67	CPT-67	0 ft	17.47 ft	(PPD:630)
WORKING	14:30	14:40	0.17	---	---	---	grout CPT-67.
STANDBY	14:40	15:30	0.83	---	---	---	Lightning, proceeded to see if it'll die down.
OFFSITE_TRVL	15:30	16:20	0.83	---	---	---	Left site and headed back to hotel. Extreme weather alert. Extreme thunderstorms.

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPTU	TIER1	3.5	5	121.637 ft	OFFSITE_TRVL	1.5	PRODUCTION	6
OFFSITE_TRVL	OFFSITE_TRVL	1.5	---	---	STBY	2.17	TOTAL	9.67
ONSITE_TRVL	TIER1	0.33	---	---	TIER1	6		
STANDBY	STBY	2.17	---	---				
WORKING	TIER1	2.17	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA08 - BENTONITE CHIPS	1 bags	---	---	---
- CA12 - PORTLAND CEMENT	2 47# bags			

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

NOTES
Was survey equipment used? No Job complete? No

END OF REPORT

Report Generated 2023-06-14 01:17:11 UTC



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107588  
23-52-25874 (Las Animas Levee (CPT))  
Saturday, June 3, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Steven Rumph -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	06:30	07:00	0.5	---	---	---	Drive to site
ONSITE_TRVL	07:00	07:15	0.25	---	---	---	Drive to work area
WORKING	07:15	07:30	0.25	---	---	---	Rig inspection, safety, get set up
CPTu	07:30	08:15	0.75	CPT-66	0 ft	30.02 ft	---
WORKING	08:15	08:45	0.5	---	---	---	Prep, grout hole, move rig, get set up
CPTu	08:45	09:45	1	CPT-65	0 ft	33.301 ft	(PPD:600)
WORKING	09:45	10:30	0.75	---	---	---	Prep, grout hole, move rig, get set up
CPTu	10:30	11:00	0.5	CPT-70	0 ft	12.549 ft	(PPD:400)
WORKING	11:00	13:45	2.75	---	---	---	Prep, grout hole, move rig to east entry for pickup, fuel rig, load rig onto low boy, transport rig to mid-levee entry point, scout locations from there to bridge, offload and move rig, get set up
CPTu	13:45	14:15	0.5	CPT-55	0 ft	28.543 ft	---
WORKING	14:15	14:30	0.25	---	---	---	Prep, grout hole, move rig, get set up
CPTu	14:30	15:00	0.5	CPT-57	0 ft	30.512 ft	---
WORKING	15:00	15:15	0.25	---	---	---	Prep, grout hole, move rig, set up
CPTu	15:15	15:45	0.5	CPT-58	0 ft	28.871 ft	---
WORKING	15:45	16:30	0.75	---	---	---	Prep, grout hole, move rig to location for tomorrow, clean cone, check access and find stakes for toe locations for tomorrow
ONSITE_TRVL	16:30	16:45	0.25	---	---	---	Leave work area
OFFSITE_TRVL	16:45	17:15	0.5	---	---	---	Drive to hotel

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPTU	TIER1	3.75	6	163.796 ft	OFFSITE_TRVL	1	PRODUCTION	9.75
OFFSITE_TRVL	OFFSITE_TRVL 1	---	---	---	TIER1	9.75	TOTAL	10.75
ONSITE_TRVL	TIER1	0.5	---	---				
WORKING	TIER1	5.5	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA12 - PORTLAND CEMENT - Description: 50 lb	2 bags	---	---	---

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

	NOTES
Was survey equipment used? No Job complete? No	---



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107611  
23-52-25874 (Las Animas Levee (CPT))  
Sunday, June 4, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Steven Rumph -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	05:30	06:00	0.5	---	---	---	---
WORKING	06:00	06:20	0.33	---	---	---	safety meeting, prep rig
CPTu	06:20	07:10	0.83	CPT-59	0 ft	33.815 ft	(PPD:700)
WORKING	07:10	07:20	0.17	---	---	---	Top pour grout on CPT-59.
ONSITE_TRVL	07:20	07:35	0.25	---	---	---	Mob to CPT-60.
CPTu	07:35	08:00	0.42	CPT-60	0 ft	32.234 ft	---
WORKING	08:00	08:30	0.5	---	---	---	grout hole and move rig
CPTu	08:30	08:55	0.42	CPT-63	0 ft	29.199 ft	---
WORKING	08:55	09:15	0.33	---	---	---	grout hole and move rig
CPTu	09:15	09:45	0.5	CPT-64	0 ft	30.676 ft	---
WORKING	09:45	09:55	0.17	---	---	---	grout hole
MOVE	09:55	10:30	0.58	---	---	---	Mob to CPT-56.
CPTu	10:30	11:10	0.67	CPT-56	0 ft	23.048 ft	(PPD:600)
WORKING	11:10	11:40	0.5	---	---	---	grout hole and move rig
CPTu	11:40	12:00	0.33	CPT-53	---	---	---
WORKING	12:00	12:30	0.5	---	---	---	grout hole and move rig
CPTu	12:30	13:10	0.67	CPT-54	---	---	(PPD:400)
WORKING	13:10	13:40	0.5	---	---	---	grout hole and move rig
CPTu	13:40	14:20	0.67	CPT-52	0 ft	28.461 ft	(PPD:500)
WORKING	14:20	14:45	0.42	---	---	---	grout hole
ONSITE_TRVL	14:45	14:55	0.17	---	---	---	Mob to the next CPT location.
OFFSITE_TRVL	14:55	15:30	0.58	---	---	---	Proceeded to shutdown and leave site to hotel due to extreme weather alert and lightning.

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPTU	TIER1	4.5	7	177.433 ft	OFFSITE_TRVL	1.08	PRODUCTION	8.92
MOVE	TIER1	0.58	---	---	TIER1	8.92	TOTAL	10
OFFSITE_TRVL	OFFSITE_TRVL	1.08	---	---				
ONSITE_TRVL	TIER1	0.42	---	---				
WORKING	TIER1	3.42	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA12 - PORTLAND CEMENT	2 Bags	---	---	---

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

	NOTES
Was survey equipment used? No Job complete? No	---

END OF REPORT

Report Generated 2023-06-14 01:17:11 UTC



# FIELD SUMMARY

**ID** 107657  
**JOB** 23-52-25874 (Las Animas Levee (CPT))  
**DATE** Monday, June 5, 2023  
**CLIENT** Aecom -Grand Rapids, MI  
**CLIENT CONTACT** Aaron Humphrey aaron.humphrey@aecom.com

## PERSONNEL

**CREW (CONETEC)**  
- Steven Rumph -A1  
- Aaron Teng -A1  
- Bjorn Anthony -A1

**CREW (NON CONETEC)**  
---

**CLIENTS & VISITORS**  
- Zeid Bitar - AECOM

## DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	05:30	06:00	0.5	---	---	---	Drive to site
ONSITE_TRVL	06:00	06:15	0.25	---	---	---	Drive to work area
WORKING	06:15	06:30	0.25	---	---	---	Rig inspection, safety, get set up
CPTu	06:30	07:00	0.5	CPT-51	0 ft	30.594 ft	---
WORKING	07:00	07:15	0.25	---	---	---	Grout hole, move rig, get set up
CPTu	07:15	07:45	0.5	CPT-49	0 ft	31.086 ft	---
WORKING	07:45	08:00	0.25	---	---	---	Grout hole, move rig, get set up
CPTu	08:00	08:30	0.5	CPT-48	0 ft	28.051 ft	(PPD:600)
WORKING	08:30	09:00	0.5	---	---	---	Grout hole, move rig, get set up
CPTu	09:00	09:30	0.5	CPT-47	0 ft	32.152 ft	---
WORKING	09:30	10:00	0.5	---	---	---	Grout hole, move rig, get set up
CPTu	10:00	10:30	0.5	CPT-50	0 ft	11.483 ft	(PPD:600)
WORKING	10:30	10:45	0.25	---	---	---	Grout hole, move rig, get set up
CPTu	10:45	11:30	0.75	CPT-46	0 ft	29.117 ft	(PPD:400)
WORKING	11:30	12:00	0.5	---	---	---	Grout hole, move rig, get set up
CPTu	12:00	12:45	0.75	CPT-45	0 ft	32.234 ft	(PPD:1000)
WORKING	12:45	13:00	0.25	---	---	---	Grout hole, move rig, get set up
CPTu	13:00	13:45	0.75	CPT-44	0 ft	32.234 ft	---
WORKING	13:45	14:00	0.25	---	---	---	Grout hole, move rig, get set up
CPTu	14:00	14:30	0.5	CPT-42	0 ft	29.774 ft	---
WORKING	14:30	15:00	0.5	---	---	---	Grout hole, scout access to next location for tomorrow, move rig to location, clean up
ONSITE_TRVL	15:00	15:15	0.25	---	---	---	Leave work area
OFFSITE_TRVL	15:15	15:45	0.5	---	---	---	Drive to hotel

## SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPTU	TIER1	5.25	9	256.725 ft	OFFSITE_TRVL	1	PRODUCTION	9.25
OFFSITE_TRVL	OFFSITE_TRVL 1	---	---	---	TIER1	9.25	TOTAL	10.25
ONSITE_TRVL	TIER1	0.5	---	---				
WORKING	TIER1	3.5	---	---				

## EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
<b>TOTAL</b>	---		

## SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA01 - BENTONITE QUICK GROUT - Description: 50 lb	1 bag	---	---	---
- CA08 - BENTONITE CHIPS - Description: 50 lb	1 bag			
- CA12 - PORTLAND CEMENT - Description: 47 lb	3 bags			

## THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
<b>TOTAL</b>			---

## OTHER INFORMATION

Was survey equipment used? No  
Job complete? No

**NOTES**  
---

**END OF REPORT**

Report Generated 2023-06-14 01:17:11 UTC



# FIELD SUMMARY

**ID** 107696  
**JOB** 23-52-25874 (Las Animas Levee (CPT))  
**DATE** Tuesday, June 6, 2023  
**CLIENT** Aecom -Grand Rapids, MI  
**CLIENT CONTACT** Aaron Humphrey aaron.humphrey@aecom.com

## PERSONNEL

**CREW (CONETEC)**  
- Steven Rumph -A1  
- Aaron Teng -A1  
- Bjorn Anthony -A1

**CREW (NON CONETEC)**  
---

**CLIENTS & VISITORS**  
- Zeid Bitar - AECOM

## DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	05:45	06:30	0.75	---	---	---	---
ONSITE_TRVL	06:30	06:40	0.17	---	---	---	Travel to Rig location.
WORKING	06:40	06:50	0.17	---	---	---	Rig setup.
CPTu	06:50	07:25	0.58	CPT-43	0 ft	17.799 ft	(PPD:700)
WORKING	07:25	07:35	0.17	---	---	---	grout hole
ONSITE_TRVL	07:35	08:05	0.5	---	---	---	Mob to CPT-40 and refuel rig.
CPTu	08:05	08:45	0.67	CPT-40	0 ft	32.152 ft	---
WORKING	08:45	09:05	0.33	---	---	---	grout hole and move rig
CPTu	09:05	09:50	0.75	CPT-39	0 ft	32.808 ft	(PPD:700)
WORKING	09:50	10:10	0.33	---	---	---	grout hole and move rig
CPTu	10:10	10:45	0.58	CPT-38	0 ft	30.512 ft	---
WORKING	10:45	11:00	0.25	---	---	---	grout hole and move rig
CPTu	11:00	11:35	0.58	CPT-37	0 ft	12.795 ft	Offset to 37A.
CPTu	11:35	12:20	0.75	CPT-37A	0 ft	29.035 ft	(PPD:700)
WORKING	12:20	12:55	0.58	---	---	---	grout holes and move rig
CPTu	12:55	13:25	0.5	CPT-36	0 ft	32.808 ft	---
WORKING	13:25	13:45	0.33	---	---	---	grout hole and move rig
CPTu	13:45	14:20	0.58	CPT-34	0 ft	31.824 ft	---
WORKING	14:20	14:40	0.33	---	---	---	grout hole and move rig
CPTu	14:40	15:10	0.5	CPT-33	0 ft	29.281 ft	---
WORKING	15:10	15:20	0.17	---	---	---	grout hole
ONSITE_TRVL	15:20	15:30	0.17	---	---	---	Mob to CPT-32. Shutdown for the day.
OFFSITE_TRVL	15:30	16:25	0.92	---	---	---	Proceeded to leave site and on our way back to the hotel and arrived.

## SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPTU	TIER1	5.5	9	249.014 ft	OFFSITE_TRVL	1.67	PRODUCTION	9
OFFSITE_TRVL	OFFSITE_TRVL	1.67	---	---	TIER1	9	TOTAL	10.67
ONSITE_TRVL	TIER1	0.83	---	---				
WORKING	TIER1	2.67	---	---				

## EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
<b>TOTAL</b>	---		

## SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA12 - PORTLAND CEMENT	2 Bags	---	---	---

## THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
<b>TOTAL</b>			---

## OTHER INFORMATION

Was survey equipment used? No  
Job complete? No

**NOTES**  
---

**END OF REPORT**

Report Generated 2023-06-14 01:17:12 UTC



FIELD SUMMARY

ID107751  
JOB23-52-25874 (Las Animas Levee (CPT))  
DATEWednesday, June 7, 2023  
CLIENTAecom -Grand Rapids, MI  
CLIENT CONTACT

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Steven Rumph -A1 -F - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	05:30	06:00	0.5	---	---	---	Travel to site.
ONSITE_TRVL	06:00	06:20	0.33	---	---	---	Travel to Rig.
WORKING	06:20	06:40	0.33	---	---	---	Rig setup.
CPTu	06:40	07:25	0.75	CPT-32	0 ft	28.871 ft	(PPD:700)
WORKING	07:25	08:00	0.58	---	---	---	grout hole and move rig
CPTu	08:00	08:30	0.5	CPT-31	0 ft	30.922 ft	---
WORKING	08:30	09:10	0.67	---	---	---	grout hole and move rig
CPTu	09:10	10:05	0.92	CPT-30	0 ft	35.187 ft	(PPD:700)
WORKING	10:05	10:35	0.5	---	---	---	grout hole and move rig
CPTu	10:35	11:05	0.5	CPT-29	0 ft	26.985 ft	---
WORKING	11:05	11:40	0.58	---	---	---	grout hole and move rig
CPTu	11:40	12:10	0.5	---	0 ft	28.215 ft	---
WORKING	12:10	12:40	0.5	---	---	---	grout hole and move rig
CPT	12:40	13:20	0.67	CPT-25	0 ft	33.957 ft	(PPD:400)
WORKING	13:20	13:35	0.25	---	---	---	grout hole
ONSITE_TRVL	13:35	14:10	0.58	---	---	---	Mob to CPT-28 and refuel rig.
CPTu	14:10	15:00	0.83	CPT-28	0 ft	17.142 ft	(PPD:400, PPD:500)
WORKING	15:00	16:15	1.25	---	---	---	grout hole and move rig
OFFSITE_TRVL	16:15	16:45	0.5	---	---	---	drive to hotel

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPT	TIER1	0.67	1	33.957 ft	OFFSITE_TRVL	1	PRODUCTION	10.25
CPTU	TIER1	4	6	167.322 ft	TIER1	10.25	TOTAL	11.25
OFFSITE_TRVL	OFFSITE_TRVL 1		---	---				
ONSITE_TRVL	TIER1	0.92	---	---				
WORKING	TIER1	4.67	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA01 - BENTONITE QUICK GROUT	1 Bag	---	---	---
- CA12 - PORTLAND CEMENT	4 Bags			

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

Was survey equipment used? No	NOTES
Job complete? No	---





FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107796  
23-52-25874 (Las Animas Levee (CPT))  
Thursday, June 8, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Neil Meyer -F - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	05:30	06:10	0.67	---	---	---	Travel to site and got water along the way.
ONSITE_TRVL	06:10	06:45	0.58	---	---	---	Mob to Rig.
WORKING	06:45	07:30	0.75	---	---	---	Setup rig.
CPTu	07:30	08:05	0.58	CPT-24	0 ft	30.43 ft	---
WORKING	08:05	10:45	2.67	---	---	---	Push bat rods, grout, cleaned bat rods. Issues with head clamp and power washer. Move rig to next location
CPTu	10:45	11:15	0.5	CPT-23	0 ft	26.575 ft	---
WORKING	11:15	12:30	1.25	---	---	---	Push bat rods, grout, clean bat rods. CPT-23.
ONSITE_TRVL	12:30	12:55	0.42	---	---	---	Mob to CPT-21.
CPTu	12:55	13:35	0.67	---	0 ft	29.528 ft	---
WORKING	13:35	14:00	0.42	---	---	---	grout hole and move rig
CPTu	14:00	14:45	0.75	CPT-22	0 ft	19.193 ft	(PPD:600)
WORKING	14:45	15:30	0.75	---	---	---	grout hole and move rig
OFFSITE_TRVL	15:30	16:15	0.75	---	---	---	Leave site, headed back to the hotel.

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPTU	TIER1	2.5	4	105.726 ft	OFFSITE_TRVL	1.42	PRODUCTION	9.33
OFFSITE_TRVL	OFFSITE_TRVL	1.42	---	---	TIER1	9.33	TOTAL	10.75
ONSITE_TRVL	TIER1	1	---	---				
WORKING	TIER1	5.83	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA12 - PORTLAND CEMENT	1 Bag	---	---	---

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

	NOTES
Was survey equipment used? No Job complete? No	---



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107881  
23-52-25874 (Las Animas Levee (CPT))  
Friday, June 9, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Neil Meyer -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	05:30	06:20	0.83	---	---	---	Drive to site. Fuel up skid tank
WORKING	06:20	06:50	0.5	---	---	---	Prep rig to push
CPT	06:50	07:50	1	---	0 ft	33.136 ft	---
MOVE	07:50	08:20	0.5	---	---	---	grout hole, move rig and set up
CPT	08:20	09:05	0.75	---	0 ft	32.152 ft	(PPD:500)
MOVE	09:05	09:20	0.25	---	---	---	grout hole and move rig
WORKING	09:20	09:30	0.17	---	---	---	Set up rig
CPT	09:30	10:05	0.58	---	0 ft	40.108 ft	---
MOVE	10:05	10:20	0.25	---	---	---	grout hole and move rig
WORKING	10:20	10:25	0.08	---	---	---	Set up rig
CPT	10:25	11:00	0.58	---	0 ft	42.159 ft	---
MOVE	11:00	11:10	0.17	---	---	---	grout hole and move rig
WORKING	11:10	11:15	0.08	---	---	---	Set up rig
CPT	11:15	12:10	0.92	---	0 ft	38.465 ft	---
MOVE	12:10	12:30	0.33	---	---	---	grout hole and move rig
WORKING	12:30	12:40	0.17	---	---	---	Set up
CPT	12:40	13:00	0.33	---	0 ft	33.777 ft	---
MOVE	13:00	13:20	0.33	---	---	---	grout hole and move rig
WORKING	13:20	13:30	0.17	---	---	---	Set up
CPT	13:30	14:10	0.67	---	0 ft	40.518 ft	---
MOVE	14:10	14:20	0.17	---	---	---	grout hole and move rig
WORKING	14:20	14:30	0.17	---	---	---	Fuel up rig
WORKING	14:30	14:45	0.25	---	---	---	Set up
CPT	14:45	15:30	0.75	---	0 ft	41.585 ft	(PPD:1200)
MOVE	15:30	15:45	0.25	---	---	---	grout hole and move rig
WORKING	15:45	16:05	0.33	---	---	---	Clean cone
OFFSITE_TRVL	16:05	16:45	0.67	---	---	---	Drive to hotel

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
CPT	TIER1	5.58	---	301.9 ft	OFFSITE_TRVL	1.5	PRODUCTION	9.75
MOVE	TIER1	2.25	---	---	TIER1	9.75	TOTAL	11.25
OFFSITE_TRVL	OFFSITE_TRVL	1.5	---	---				
WORKING	TIER1	1.92	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA12 - PORTLAND CEMENT	3 Bags	---	---	---

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

Was survey equipment used? No	NOTES
Job complete? No	---



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107872  
23-52-25874 (Las Animas Levee (CPT))  
Saturday, June 10, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Neil Meyer -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
OFFSITE_TRVL	05:30	06:00	0.5	---	---	---	---
WORKING	06:00	06:25	0.42	---	---	---	Mob and setup rig.
CPTu	06:25	07:20	0.92	CPT-12	0 ft	35.433 ft	(PPD:700)
WORKING	07:20	07:35	0.25	---	---	---	Top pour grout in CPT-12.
WORKING	07:35	07:50	0.25	---	---	---	Cleanup
ONSITE_TRVL	07:50	08:00	0.17	---	---	---	Mob to CPT-11.
WORKING	08:00	08:05	0.08	---	---	---	Cleanup
CPTu	08:05	09:00	0.92	---	0 ft	36.991 ft	Cleanup + landowner walked by -interaction.
WORKING	09:00	09:10	0.17	---	---	---	Top pour grout in CPT-11.
ONSITE_TRVL	09:10	09:20	0.17	---	---	---	Mob to CPT-10.
WORKING	09:20	09:25	0.08	---	---	---	Cleanup
CPTu	09:25	09:55	0.5	CPT-10	0 ft	38.714 ft	---
WORKING	09:55	10:05	0.17	---	---	---	Top pour grout in CPT-10 + Cleanup.
ONSITE_TRVL	10:05	10:15	0.17	---	---	---	Mob to CPT-09.
WORKING	10:15	10:25	0.17	---	---	---	Cleanup, setup.
CPTu	10:25	11:05	0.67	CPT-09	0 ft	24.688 ft	(PPD:701)
WORKING	11:05	11:15	0.17	---	---	---	Top pour grout in CPT-09.
ONSITE_TRVL	11:15	11:25	0.17	---	---	---	Mob to CPT-08.
WORKING	11:25	11:30	0.08	---	---	---	Clean + setup.
CPTu	11:30	11:55	0.42	CPT-08	0 ft	31.496 ft	---
WORKING	11:55	12:00	0.08	---	---	---	Top pour grout in CPT-08.
WORKING	12:00	12:05	0.08	---	---	---	Cleanup
ONSITE_TRVL	12:05	12:10	0.08	---	---	---	Mob to CPT-07.
WORKING	12:10	12:15	0.08	---	---	---	Setup, clean.
CPTu	12:15	13:00	0.75	CPT-07	0 ft	28.953 ft	(PPD:699)
WORKING	13:00	13:10	0.17	---	---	---	Top pour grout in CPT-07
ONSITE_TRVL	13:10	13:15	0.08	---	---	---	Mob to CPT-06.
WORKING	13:15	13:20	0.08	---	---	---	Clean, setup.
CPTu	13:20	13:50	0.5	CPT-06	0 ft	33.957 ft	---
WORKING	13:50	14:00	0.17	---	---	---	Top pour grout in CPT-06.
ONSITE_TRVL	14:00	14:15	0.25	---	---	---	Mob to CPT-05 and shutdown to clean rig.
DOWNTIME	14:15	15:00	0.75	---	---	---	Cleaning the rig, pickups, reorganize inside all vehicles. Will finish cleaning the rest tomorrow.
OFFSITE_TRVL	15:00	15:30	0.5	---	---	---	Back to the hotel.

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS DOWN	HOURS	TOTALS	HOURS
CPTU	TIER1	4.67	7	230.232 ft	DOWN	0.75	PRODUCTION	8.25
DOWNTIME	DOWN	0.75	---	---	OFFSITE_TRVL	1	TOTAL	10
OFFSITE_TRVL	OFFSITE_TRVL 1	---	---	---	TIER1	8.25		
ONSITE_TRVL	TIER1	1.08	---	---				
WORKING	TIER1	2.5	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA08 - BENTONITE CHIPS	1 Bag	---	---	---
- CA12 - PORTLAND CEMENT	4 bag			

THIRD PARTY SERVICES

START

END

HOURS

---	---	---	---
			<b>TOTAL</b> ---

OTHER INFORMATION

Was survey equipment used? No	<b>NOTES</b>
Job complete? No	---



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107892  
23-52-25874 (Las Animas Levee (CPT))  
Sunday, June 11, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Neil Meyer -A1 - Aaron Teng -A1 - Bjorn Anthony -A1	---	- Zeid Bitar - AECOM

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
ONSITE_TRVL	05:30	06:00	0.5	---	---	---	---
WORKING	06:00	06:30	0.5	---	---	---	Setup rig. Organize and prep cone.
CPTu	06:30	07:30	1	CPT-05	0 ft	41.585 ft	(PPD:700)
WORKING	07:30	07:40	0.17	---	---	---	Top pour grout in CPT-05.
ONSITE_TRVL	07:40	07:45	0.08	---	---	---	Mob to CPT-04.
WORKING	07:45	07:50	0.08	---	---	---	Prep rig and cone.
CPTu	07:50	08:35	0.75	CPT-03	0 ft	44.291 ft	---
WORKING	08:35	08:40	0.08	---	---	---	Clean, setup. Prep.
WORKING	08:40	08:45	0.08	---	---	---	Top pour grout in CPT-03.
ONSITE_TRVL	08:45	09:05	0.33	---	---	---	Mob to CPT-02 and refuel the rig.
WORKING	09:05	09:10	0.08	---	0 ft	---	Setup rig and prep cone.
CPTu	09:10	10:00	0.83	CPT-02	0 ft	43.061 ft	(PPD:700)
WORKING	10:00	10:15	0.25	---	---	---	Top pour grout in CPT-02 and clean/prep rig/cone.
ONSITE_TRVL	10:15	10:20	0.08	---	---	---	Mob to CPT-04.
WORKING	10:20	10:30	0.17	---	---	---	Clean, setup.
CPTu	10:30	11:15	0.75	CPT-04	---	---	(PPD:700)
WORKING	11:15	11:30	0.25	---	---	---	Clean, top pour grout in CPT-04.
ONSITE_TRVL	11:30	13:00	1.5	---	---	---	Mob to CPT-35.
WORKING	13:00	13:20	0.33	---	---	---	Clean, setup Rig and cone.
CPTu	13:20	13:55	0.58	CPT-35	0 ft	14.026 ft	(PPD:700)
WORKING	13:55	14:10	0.25	---	---	---	Top pour grout in CPT-35.
ONSITE_TRVL	14:10	14:25	0.25	---	---	---	Mob to CPT-41.
WORKING	14:25	14:30	0.08	---	---	---	Prep, clean cone. Setup.
CPTu	14:30	15:20	0.83	---	0 ft	24.93 ft	(PPD:1200)
WORKING	15:20	16:00	0.67	---	---	---	Top pour grout + full clean, put equipment away.
DT-MECH	16:00	17:00	1	---	---	---	Flat tire on M-10, switch to spare tire
OFFSITE_TRVL	17:00	17:45	0.75	---	---	---	travel back to the hotel

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS DOWN	HOURS	TOTALS PRODUCTION	HOURS
CPTU	TIER1	4.75	5	167.893 ft	DOWN	1		10.5
DT-MECH	DOWN	1	---	---	OFFSITE_TRVL	0.75	TOTAL	12.25
OFFSITE_TRVL	OFFSITE_TRVL	0.75	---	---	TIER1	10.5		
ONSITE_TRVL	TIER1	2.75	---	---				
WORKING	TIER1	3	---	---				

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
- CA12 - PORTLAND CEMENT	4 Bags	---	---	---

THIRD PARTY SERVICES

	START	END	HOURS
---	---	---	---
TOTAL			---

OTHER INFORMATION

Was survey equipment used? No	NOTES
Job complete? Yes	---



FIELD SUMMARY

ID

JOB

DATE

CLIENT

CLIENT CONTACT

107986  
23-52-25874 (Las Animas Levee (CPT))  
Monday, June 12, 2023  
Aecom -Grand Rapids, MI  
Aaron Humphrey aaron.humphrey@aecom.com

PERSONNEL

CREW (CONETEC)	CREW (NON CONETEC)	CLIENTS & VISITORS
- Neil Meyer -A1 - Aaron Teng -A1 -F - Bjorn Anthony -A1	---	---

DETAILED DESCRIPTION OF WORK

SERVICE CODE	START	END	HOURS	LOCATION ID	START DEPTH	FINAL DEPTH	COMMENT
MOB	05:00	17:00	12	---	---	---	Traveling back to Salt Lake City.

SUMMARY OF WORK

SERVICE CODE	TIER	HOURS	SOUNDINGS COMPLETED	TOTAL DEPTH	TIERS	HOURS	TOTALS	HOURS
MOB	TIER1	12	---	---	TIER1	12	PRODUCTION	12
							TOTAL	12

EQUIPMENT

CREW VEHICLES	MILEAGE	RIGS & DRILLING EQUIPMENT	TYPE
- A01-052 - FORD F350 XLT CREW CAB	---	- C03-013 - TC13 (SLC)	TRACK MOUNTED CONE RIG
- A01-164 - Chevrolet 1500	---		
TOTAL	---		

SUPPLIES

CONSUMABLES & WASTE	QTY	DAMAGED OR LOST EQUIPMENT	SAFETY EQUIPMENT	QTY
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THIRD PARTY SERVICES

	START	END	HOURS
AD02 - TRUCKING SERVICE - Supplier: Equipment Transport - Comment: load rig, chain down, demob off site	19:00	21:00	2
TOTAL			2

OTHER INFORMATION

	NOTES
Was survey equipment used? No Job complete? Yes	---