

Work Management Element	Reporting Month/Year	Assesment Name	Assessment Scope (Detailed)	Planned Work Date	Completed Work Date	Comment	Audit Comment	Field Resolved	Conf #	NCN #
MHT Implementation	03-15-2022	CVI_MOT_MHT_HTran_873	Ad Hoc Audit of Right Shoulder Closure, WB at Havana Bridge, 15 March.	03-15-2022	03-15-2022	0	0	0	0	2
MHT Implementation	07-05-2022	CVI_MOT_MHT_SSchmidt_31	Ad Hoc Audit of XXXX MHT Implementation, 30 June.	06-30-2022	06-30-2022	0	0	0	5	0
BMPs	02-24-2022	CVI_Environmental_BMPs_HTran_858	Ad Hoc Audit of Project wide Construction Access Points, February 2022.	02-23-2022	02-23-2022	0	0	1	1	0
Electrical	02-16-2022	CVI_Cover_Electrical_JBurret_131	Planned audit of Electrical Rough-In Ceiling - West Bookend - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (11/16/21 to 12/02/21)- C.DEK. 3.0580	11-29-2021	02-16-2022	0	0	0	7	0
Electrical	01-27-2022	CVI_Cover_Electrical_JBurret_193	Planned audit of Electrical Rough-In Ceiling - Columbine to STA 2036+75 - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (11/29/21 to 01/26/22)- C.DEK. 3.0590	01-25-2022	01-11-2022	0	0	0	6	0

Electrical	01-27-2022	CVI_Cover_Electrical_JBurnett_194	Planned audit of Wire Pulling Lighting and Power - West Bookend - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (01/19/22 to 02/11/22)- C.DEK. 3.0665	01-25-2022	01-25-2022	0	0	0	4	0
Electrical	05-19-2022	CVI_Cover_Electrical_JBurnett_210	Planned audit of Wire Pulling Lighting and Power - West Bookend - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (02/16/22 to 03/08/22)- C.DEK. 3.0665	02-23-2022	05-11-2022	0	0	0	2	0
Ponds/Basins/Swales	05-19-2022	CVI_Drainage_Ponds/Basins/Swales_Agreen_46	Planned audit of Install Water Quality Structure/Trickle Channel - Block 2003 - [Block Desc.: Brighton East Pond (Zielinski Pond)] - (03/01/21 to 02/16/22)- C.DRN. 2.4825	01-25-2022	05-18-2022	0	1	1	3	0
Ponds/Basins/Swales	05-20-2022	CVI_Drainage_Ponds/Basins/Swales_Agreen_123	ADHOC - Brighton East Pond - Trickle Channel - Block 2003	05-18-2022	05-19-2022	0	0	0	0	1

Jack and Bore/Tunneling	01-10-2022	CVI_Drainage_Jack and Bore/Tunneling_HTtran_838	Planned audit of Jack and Bore Storm Drain Pipe - Under UPRR/RTD - Block 4720 - [Block Desc.: Colorado Blvd. - Northbound South of Existing On-Ramp] - (01/26/21 to 01/28/22)- C.DRN. 4.4940	12-28-2021	01-10-2022	0	1	0	6	1
Install Drainage (Permanent)	04-20-2022	CVI_Drainage_Install Drainage (Permanent)_pmitjans_532	Planned audit of E/L/B Storm Drain Pipe - Block 3306 - [Block Desc.: EB I-70 - Clayton to Fillmore] - (02/08/21 to 01/26/22)- C.DRN. 3.2120	10-27-2021	03-16-2022	0	0	0	5	0
Install Drainage (Permanent)	03-29-2022	CVI_Drainage_Install Drainage (Permanent)_SSchmidt_2	Planned audit of E/L/B Storm Drain Pipe - Block 2306 - [Block Desc.: EB I-70 - UPRR to York] - (10/19/20 to 02/23/22)- C.DRN. 2.2060	11-29-2021	03-29-2022	0	1	0	12	1
Install Drainage (Permanent)	02-14-2022	CVI_Drainage_Install Drainage (Permanent)_pmitjans_592	Planned audit of E/L/B Storm Drain Pipe - Block 2511 - [Block Desc.: Brighton Blvd. - EB On-Ramp - Inside] - (04/20/20 to 02/01/22)- C.DRN. 2.2110	01-25-2022	02-11-2022	0	0	0	8	0

Install Drainage (Permanent)	03-31-2022	CVI_Drainage_Install_Drainage (Permanent)_JBurnett_213	Planned audit of E/L/B Storm Drain Pipe - Block 2306 - [Block Desc.: EB I-70 - UPRR to York] - (10/19/20 to 03/25/22)-C.DRN. 2.2060	02-23-2022	03-31-2022	0	0	0	6	0
Structure Exc/Backfill	06-14-2022	CVI_Earthwork_Structure Exc/Backfill_HTran_786	Planned audit of Structure Backfill, CIP Wall, 46th S UPRR to York, 13 June.	06-13-2022	06-13-2022	0	0	0	5	0
Structure Exc/Backfill	04-04-2022	CVI_Earthwork_Structure Exc/Backfill_HTran_826	Planned audit of Structure Backfill CIP Wall 204-W1B, 1 April.	04-01-2022	04-01-2022	0	0	0	4	0
Structure Exc/Backfill	02-02-2022	CVI_Earthwork_Structure Exc/Backfill_BBesson_139	Planned audit of Excavate - Block 4404 - Wall 403 W1 [Block Desc.: 46th S - Colorado to Stapleton Drive] - (04/21/20 to 02/03/22)-C.DRT. 4.2260	12-28-2021	01-28-2022	0	0	0	4	0
Structure Exc/Backfill	02-07-2022	CVI_Earthwork_Structure Exc/Backfill_HTran_849	Planned audit of Structure Backfill CIP Wall 403-W1, 5 Feb.	01-25-2022	02-05-2022	0	0	0	5	0
Roadway Exc/Embank	04-20-2022	CVI_Earthwork_Roadway Exc/Embank_BBesson_87	Ad Hoc Audit of Place/Grade/Compact Base Course-E. Bookend to Steele, including Steele Off Ramp- Blocks 3308, 3309	08-26-2021	04-18-2022	0	0	0	8	0

Roadway Exc/Embank	03-02-2022	CVI_Earthwo rk_Roadway Exc/Embank_ BBesson_14 1	Planned audit of Structure Exc CIP Wall - Block 2401 - [Block Desc.: 46th S - UPRR to York] - (12/03/21 to 01/14/22)- C.DRT. 2.5795	12-28-2021	03-01- 2022	0	0	0	5	0
Roadway Exc/Embank	05-20-2022	CVI_Earthwo rk_Roadway Exc/Embank_ HTran_881	Planned audit of Excavate - Block 4002 - 2 of 2 - [Block Desc.: Colorado South Pond (Klem Pond)] - (04/11/22 to 05/06/22)- C.DRT. 4.2021	04-27-2022	05-19- 2022	0	0	0	3	0
ITS	03-10-2022	CVI_Electrica l_ITS_CCarril lo_182	Planned audit of Install ITS Devices - Block 3001 - [Block Desc.: Cover Structure/Syst ems - North Half] - (01/05/21 to 02/19/21)- C.DEK. 3.0495	01-05-2021	05-13- 2021	0	0	0	1	0
ITS	01-25-2022	CVI_Electrica l_ITS_CCarril lo_227	Planned audit of Install Device & Wire - ITS - Block 1201 - 2 of 5 - [Block Desc.: WB I-70 - West of I-25] - (04/27/21 to 06/04/21)- C.ITS.1.2046	04-27-2021	11-02- 2021	0	0	0	5	0

ITS	01-26-2022	CVI_Electrical ITS_RBooth_215	Planned audit of Install Device & Wire - ITS - Havana to I-225 - Block 6501.3 - 3 of 4 (On Structure E-70-99) (Tolling Point) - [Block Desc.: I-270 to Peoria] - (03/30/20 to 12/23/21)- C.ITS.6.2666	08-26-2021	06-15-2021	0	0	1	1	0
ITS	02-16-2022	CVI_Electrical ITS_RBooth_218	Planned audit of Install Device & Wire - ITS - Havana to I-225 - Block 6501.3 - 4 of 4 (On Structure E-70-100) - [Block Desc.: I-270 to Peoria] - (06/01/20 to 12/23/21)- C.ITS.6.2671	08-26-2021	10-12-2021	0	0	0	1	0
ITS	02-16-2022	CVI_Electrical ITS_RBooth_219	Planned audit of Install Device & Wire - ITS - Block 6503 - 1 of 2 (On Structure E-70-106 & -107) - [Block Desc.: Peoria to Tower Rd.] - (06/22/20 to 08/30/21)- C.ITS.6.2681	08-26-2021	10-21-2021	0	0	0	1	0
ITS	02-28-2022	CVI_Electrical ITS_BMartinez_14	Planned audit of Install Device & Wire - ITS - Block 6503 - 2 of 2 (On Structure E-70-109, -110, -111, & -118) - [Block Desc.: Peoria to Tower Rd.] - (07/06/20 to 09/29/21)- C.ITS.6.2686	08-26-2021	09-16-2021	0	0	0	1	0

ITS	06-22-2022	CVI_Electrical ITS_RBoot he_230	Planned audit of Install Device & Wire - ITS - Block 6315 - [Block Desc.: EB I-70 - Havana to Peoria] - (05/28/20 to 09/27/21)- C.ITS.6.2325	09-21-2021	10-12-2021	0	0	0	1	0
ITS	04-01-2022	CVI_Electrical ITS_CCarril lo_272	Planned audit of Install Device & Wire - ITS - Block 6220 - 1 of 2 - [Block Desc.: WB I-70 - Widening Near I-225 On Ramp (Incl. Sign Str. on 225 Ramp)] - (06/01/20 to 10/15/21)- C.ITS.6.2125	09-21-2021	03-30-2022	0	0	0	1	0
ITS	03-10-2022	CVI_Electrical ITS_CCarril lo_264	Planned audit of Install Device & Wire - ITS - Block 6310 - [Block Desc.: EB I-70 - Widening Between Central Park Blvd On Ramp & Havana Bridge] - (03/26/20 to 11/24/21)- C.ITS.6.2270	10-27-2021	03-05-2022	0	0	0	1	0
ITS	03-10-2022	CVI_Electrical ITS_CCarril lo_266	Planned audit of Install Device & Wire - ITS - Block 6210 - [Block Desc.: WB I-70 - Widening Between Havana Bridge & Central Park Blvd Off Ramp] - (05/27/20 to 11/24/21)- C.ITS.6.2075	10-27-2021	11-09-2021	0	0	0	1	0

ITS	03-22-2022	CVI_Electrical I_ITS_CCarri lo_267	Planned audit of Install Device & Wire - ITS - Havana to I-225 - Block 6501.3 - 4 of 4 (On Structure E-70-100) - [Block Desc.: I-270 to Peoria] - (06/01/20 to 02/24/22)- C.ITS.6.2671	10-27-2021	06-01- 2021	0	0	0	1	0
ITS	04-11-2022	CVI_Electrical I_ITS_CCarri lo_268	Planned audit of Install Device & Wire - ITS - Block 7302 - 2 of 2 - [Block Desc.: ITS EB - Airport to Tower] - (07/15/20 to 12/10/21)- C.ITS.7.2046	10-27-2021	04-06- 2022	0	0	0	1	0
ITS	04-20-2022	CVI_Electrical I_ITS_BMart inez_22	Planned audit of Install Device & Wire - ITS - Havana to I-225 - Block 6501.3 - 3 of 4 (On Structure E-70-99) (Tolling Point) - [Block Desc.: I-270 to Peoria] - (03/30/20 to 04/01/22)- C.ITS.6.2666	11-29-2021	03-25- 2022	0	0	0	1	0
ITS	02-02-2022	CVI_Electrical I_ITS_BMart inez_6	Planned audit of Install Device & Wire - ITS - Block 7201 - [Block Desc.: ITS WB - Chambers to Airport] - (05/22/20 to 11/29/21)- C.ITS.7.2065	11-29-2021	11-26- 2021	0	0	0	1	0

ITS	02-16-2022	CVI_Electrical I_ITS_BMartinez_7	Planned audit of Install Device & Wire - ITS - Block 6210 - [Block Desc.: WB I-70 - Widening Between Havana Bridge & Central Park Blvd Off Ramp] - (05/27/20 to 12/23/21)-C.ITS.6.2075	11-29-2021	12-16-2021	0	0	0	2	0
ITS	01-21-2022	CVI_Electrical I_ITS_BMartinez_5	Planned audit of Install ITS Conduit - On Existing Viaduct - Washington St. to 44th Ave. - Block 1302 - [Block Desc.: EB I-70 - I-25 to Brighton] - (08/12/20 to 12/07/21)-C.ITS.1.2085	11-29-2021	10-14-2021	0	0	0	1	0
ITS	04-12-2022	CVI_Electrical I_ITS_BMartinez_4	Planned audit of Install Device & Wire - ITS - Block 5226 - 1 of 2 (On Structure C-70-75) (Tolling Station) - [Block Desc.: WB I-70 - DRIR to Quebec - Inside] - (09/01/21 to 04/01/22)-C.ITS.5.2045	11-29-2021	03-25-2022	0	0	0	1	0
ITS	01-03-2022	CVI_Electrical I_ITS_CCarrillo_275	ADHOC audit of ITS Pullboxes in area of I70EB/270 Flyover	12-20-2021	12-27-2021	0	0	0	12	0
ITS	01-03-2022	CVI_Electrical I_ITS_CCarrillo_276	ADHOC Audit of ITS Manholes along I70EB/270 Flyover	12-20-2021	12-27-2021	0	1	0	5	0

ITS	02-07-2022	CVI_Electrica I_ITS_BMartinez_11	Planned audit of Install Device & Wire - ITS - Havana to I-225 - Block 6501.3 - 2 of 4 (On Structure E-70-96) - [Block Desc.: I-270 to Peoria] - (03/30/20 to 04/28/22)- C.ITS.6.2661	12-28-2021	01-24-2022	0	0	0	1	0
ITS	02-18-2022	CVI_Electrica I_ITS_BMartinez_12	Planned audit of Install Device & Wire - ITS - I-270 to Havana - Block 6501.1 - 2 of 4 (On Structure E-70-86) - [Block Desc.: I-270 to Peoria] - (04/14/20 to 12/23/21)- C.ITS.6.2420	12-28-2021	12-16-2021	0	0	0	1	0
ITS	01-24-2022	CVI_Electrica I_ITS_BMartinez_3	Planned audit of Install Device & Wire - ITS - Block 4726 - [Block Desc.: Colorado Blvd. - WB Mainline, Colorado Off-Ramp, Stapleton Slip Ramp] - (07/05/21 to 12/23/21)- C.ITS.4.2220	12-28-2021	11-16-2021	0	0	0	1	0

ITS	02-07-2022	CVI_Electrica I_ITS_CCarril lo_277	Planned audit of Install Device & Wire - ITS - Block 6310 - [Block Desc.: EB I-70 - Widening Between Central Park Blvd On Ramp & Havana Bridge] - (03/26/20 to 02/23/22)- C.ITS.6.2270	01-25-2022	03-05- 2021	0	0	0	1	0
ITS	04-01-2022	CVI_Electrica I_ITS_CCarril lo_278	Planned audit of Install Device & Wire - ITS - Havana to I-225 - Block 6501.3 - 3 of 4 (On Structure E-70-99) (Tolling Point) - [Block Desc.: I-270 to Peoria] - (03/30/20 to 05/27/22)- C.ITS.6.2666	01-25-2022	04-01- 2022	0	0	0	1	0
ITS	02-02-2022	CVI_Electrica I_ITS_CCarril lo_279	Planned audit of Install Device & Wire - ITS - Block 6210 - [Block Desc.: WB I-70 - Widening Between Havana Bridge & Central Park Blvd Off Ramp] - (05/27/20 to 02/23/22)- C.ITS.6.2075	01-25-2022	06-03- 2021	0	0	0	1	0
ITS	02-02-2022	CVI_Electrica I_ITS_BMartinez_8	Planned audit of Install Device & Wire - ITS - Block 7202 - [Block Desc.: ITS WB - Airport to Tower] - (05/29/20 to 02/23/22)- C.ITS.7.2085	01-25-2022	01-27- 2022	0	0	0	1	0

ITS	06-22-2022	CVI_Electrical I_ITS_CCarrillo_281	Planned audit of Perform ATT-C-202 - Hang Conduit On Bridge - [Block Desc.: York St - Bridge] - (01/04/22 to 01/26/22)- U.C.ATT-C-202	01-25-2022	06-22-2022	0	0	0	1	0
ITS	03-22-2022	CVI_Electrical I_ITS_BMartinez_18	Planned audit of Install Device & Wire - ITS - Block 6310 - [Block Desc.: EB I-70 - Widening Between Central Park Blvd On Ramp & Havana Bridge] - (03/26/20 to 03/30/22)- C.ITS.6.2270	02-23-2022	02-16-2022	0	0	0	2	0
ITS	03-10-2022	CVI_Electrical I_ITS_BMartinez_21	Planned audit of Install Device & Wire - ITS - I-270 to Havana - Block 6501.1 - 4 of 4 (On Structure E-70-90 & -91) - [Block Desc.: I-270 to Peoria] - (03/27/20 to 02/28/22)- C.ITS.6.2656	02-23-2022	02-17-2022	0	0	0	1	0
ITS	03-10-2022	CVI_Electrical I_ITS_BMartinez_20	Planned audit of Install Device & Wire - ITS - I-270 to Havana - Block 6501.1 - 2 of 4 (On Structure E-70-86) - [Block Desc.: I-270 to Peoria] - (04/14/20 to 02/28/22)- C.ITS.6.2420	02-23-2022	02-18-2022	0	0	0	1	0

ITS	02-28-2022	CVI_Electrical I_ITS_BMartinez_17	Planned audit of Install Device & Wire - ITS - Block 7201 - [Block Desc.: ITS WB - Chambers to Airport] - (05/22/20 to 02/28/22)-C.ITS.7.2065	02-23-2022	02-17-2022	0	0	0	3	0
ITS	02-28-2022	CVI_Electrical I_ITS_BMartinez_16	Planned audit of Install Device & Wire - ITS - Block 2205 (On Structure W-70-36) - [Block Desc.: WB I-70 - Under UPRR] - (05/10/21 to 02/28/22)-C.ITS.2.2060	02-23-2022	02-10-2022	0	0	0	1	0
ITS	06-23-2022	CVI_Electrical I_ITS_RBooth_274	Ad-Hoc audit for installation of ITS cabinets at Station 1984+76.	02-25-2022	06-22-2022	0	0	1	0	0
ITS	06-24-2022	CVI_Electrical I_ITS_CCarriello_285	ADHOC Audit of ITS cabinets at the WB on ramp of I70 and Havana.	03-29-2022	03-29-2022	0	0	1	0	0
Ramp Meter	06-24-2022	CVI_Electrical I_Ramp Meter_CCarriello_144	Planned audit of Install Foundations - Ramp Meter - Block 2512 - [Block Desc.: Brighton Blvd. - Northbound Outside to EB On-Ramp Outside] - (07/27/20 to 07/27/20)-C.MET.2.2070	07-27-2020	06-23-2022	0	0	0	1	0

Ramp Meter	03-17-2022	CVI_Electrical_Ramp_Meter_CCarri llo_261	Planned audit of Install Poles & Wire - Ramp Meter - Block 4404 - [Block Desc.: 46th S - Colorado to Stapleton Drive] - (07/27/21 to 08/05/21)- C.MET. 4.2090	07-27-2021	03-16-2022	0	0	0	1	0
Ramp Meter	06-22-2022	CVI_Electrical_Ramp_Meter_CCarri llo_269	Planned audit of Rough-In Conduit - Ramp Meter - Block 2304 - [Block Desc.: EB I-70 - Race to UPRR (Brighton EB On-Ramp)] - (11/03/21 to 11/05/21)- C.MET. 2.2015	11-03-2021	05-10-2022	0	0	0	1	0
Fire Protection	01-20-2022	CVI_Fire & Life Safety_Fire Protection_J Burnett_185	Ad hoc audit of Install EB FHV Cabinets #1 and #2 - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (1/07/22)	01-07-2022	01-07-2022	0	0	1	4	0
Fire Protection	01-20-2022	CVI_Fire & Life Safety_Fire Protection_J Burnett_185	Ad hoc audit of Install EB FHV Cabinets #4 and #5 - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (1/06/22)	01-06-2022	01-07-2022	0	0	0	5	0

Fire Protection	05-25-2022	CVI_Fire & Life Safety_Fire Protection_JBurnett_214	Planned audit of Install Fire Protection Piping - Fire Control Room - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (02/18/22 to 03/03/22)- C.STR. 3.5296	02-23-2022	05-23-2022	0	0	0	2	0
Ventilation	06-23-2022	CVI_Fire & Life Safety_Ventilation_JBurnett_132	Planned audit of Install Jet Fans/Ventilation - Fans 1-5 - South Half of Cover - [Block Desc.: Cover Structure/Syst ems - South Half] - (11/16/21 to 12/02/21)- C.FLS.3.0160	11-29-2021	03-24-2022	0	0	0	1	0
Ventilation	03-31-2022	CVI_Fire & Life Safety_Ventilation_JBurnett_218	Planned audit of Rough-In Jet Fan Power/Control - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (01/31/22 to 03/15/22)- C.FLS.3.0305	02-23-2022	03-02-2022	0	0	0	6	0
Traffic Switch	03-16-2022	CVI_MOT_Traffic Switch_HTra n_716	Planned audit of Traffic Switch: EB Steele to Colorado Mainline, 16 March.	03-15-2022	03-16-2022	0	0	0	4	0
Traffic Switch	05-02-2022	CVI_MOT_Traffic Switch_Agreement_121	Planned audit of Traffic Switch 321 - Divert Traffic off 3109 onto new 46th S - [Block Desc.:] - (05/03/22 to 05/03/22)- C.TS.3.2115	04-27-2022	04-25-2022	0	4	0	2	0

Remove Temporary Barrier	07-19-2022	CVI_MOT_Remove Temporary Barrier_HTran_884	Planned audit of Remove Temporary Barrier, EB I-70 at Steele Crossover.	07-15-2022	07-15-2022	0	0	0	2	0
Remove Temporary Barrier	07-19-2022	CVI_MOT_Remove Temporary Barrier_HTran_900	Planned audit of Remove Temporary Barrier, EB I-70 at Brighton Crossover	07-15-2022	07-15-2022	0	0	0	2	0
UPRR	02-02-2022	CVI_Railroads_UPRR_HTran_833	Planned audit of F/P/S Footing - Abutment 1 - UPRR Phase 6B - [Block Desc.: UPRR Phase 5] - (11/20/21 to 11/29/21)- C.STR. 2.6620	11-29-2021	02-01-2022	0	0	0	11	0
UPRR	01-26-2022	CVI_Railroads_UPRR_HTran_840	Planned audit of Prep and Pour Deck Span 2, 24 January.	12-28-2021	01-24-2022	0	0	0	18	0
UPRR	02-11-2022	CVI_Railroads_UPRR_HTran_844	Planned audit of F/P/S Abutment Wall - Lift 1 - Abutment 1 - UPRR Phase 6B - [Block Desc.: UPRR Phase 5] - (12/20/21 to 01/04/22)- C.STR. 2.6625	12-28-2021	02-10-2022	0	0	0	17	0
UPRR	04-20-2022	CVI_Railroads_UPRR_HTran_847	Planned audit of Prep and Pour Deck Spans 1 & 2 - UPRR Phase 6B - [Block Desc.: UPRR Phase 6 (Access Road Bridge)] - (11/05/21 to 02/07/22)- C.STR. 2.0550	01-25-2022	04-20-2022	0	0	0	10	0

UPRR	03-07-2022	CVI_Railroad s_UPRR_HTr an_850	Planned audit of F/P/S Abutment Wall - Lift 2 - Abutment 1 - UPRR Phase 6B - [Block Desc.: UPRR Phase 5] - (01/20/22 to 01/26/22)- C.STR. 2.6630	01-25-2022	02-26- 2022	0	0	0	7	0
UPRR	03-16-2022	CVI_Railroad s_UPRR_HTr an_862	Planned audit of Erect Girders - Span 1 - UPRR Phase 6B - [Block Desc.: UPRR Phase 6 (Access Road Bridge)] - (02/28/22 to 02/28/22)- C.STR. 2.0540	02-23-2022	03-16- 2022	0	0	0	1	0
UPRR	03-16-2022	CVI_Railroad s_UPRR_HTr an_865	Planned audit of Set Bearings - Abutment 1 - UPRR Phase 6B - [Block Desc.: UPRR Phase 5] - (02/25/22 to 02/26/22)- C.STR. 2.6645	02-23-2022	03-16- 2022	0	0	0	3	0
UPRR	04-04-2022	CVI_Railroad s_UPRR_HTr an_870	Planned audit of F/P/S Abutment Backwall, 1 April.	04-01-2022	04-01- 2022	0	0	0	6	0
UPRR	05-19-2022	CVI_Railroad s_UPRR_HTr an_875	Planned audit of Construct UPRR Service Road - UPRR Phase 6B - [Block Desc.: UPRR Phase 6 (Access Road Bridge)] - (04/05/22 to 05/05/22)- C.RR.2.0360	04-08-2022	05-13- 2022	0	0	0	1	0

UPRR	06-01-2022	CVI_Railroads_UPRR_HTran_879	Planned audit of Install Bridge Finishes - Spans 1 & 2 - UPRR Phase 6B - [Block Desc.: UPRR Phase 6 (Access Road Bridge)] - (04/21/22 to 05/03/22)- C.STR. 2.0565	04-27-2022	05-25-2022	0	0	0	1	0
Pavement/Surface Removals	04-18-2022	CVI_Removal_Pavement/Surface Removals_HTran_834	Planned audit of Surface Removals, EB Steele Off Ramp, 15 April.	04-15-2022	04-15-2022	0	0	0	2	0
HMA	03-07-2022	CVI_Roadway_HMA_pmitjans_607	AD-HOC - Audit of Pavement Bottom Lifts - HMA - Block 3310 Desc.: E/B 70 Steele to Cook.	03-07-2022	03-04-2022	0	0	0	13	0
HMA	04-20-2022	CVI_Roadway_HMA_pmitjans_611	Planned audit of Pave Bottom Lifts - HMA - Block 2303 - [Block Desc.: EB I-70 - Brighton to Race] - (12/16/21 to 05/17/22)- C.RD.2.2310	04-08-2022	04-13-2022	0	0	0	8	0
HMA	04-22-2022	CVI_Roadway_HMA_HTran_878	Ad Hoc Audit of Pave Bottom Lifts, EB Brighton Bridge to Brighton On Ramp, 21 April.	04-21-2022	04-21-2022	0	0	0	12	0
SX	06-15-2022	CVI_Roadway_SX_BBesson_247	Ad Hoc Audit of EB I70- Paving Top Mat of S100-Block 3305-Cover, Josephine to East Bookend	06-14-2022	06-14-2022	0	0	0	14	0

SX	06-16-2022	CVI_Roadway_SX_BBesson_248	Ad Hoc Audit of EB I70-Paving Top Mat of S100-Block 3305-Cover, Josephine to East Bookend	06-15-2022	06-15-2022	0	0	0	18	0
SX	06-17-2022	CVI_Roadway_SX_BBesson_249	Ad Hoc Audit of EB I70-Paving 1st and 2nd Mats of RBL-Block 2306- UPRR to York	06-16-2022	06-16-2022	0	0	0	15	0
SX	06-21-2022	CVI_Roadway_SX_BBesson_250	Ad Hoc Audit of EB I70-Paving 2nd and 3rd Mats of S100-Block 2306-UPRR to York.	06-17-2022	06-17-2022	0	0	0	18	0
SX	06-22-2022	CVI_Roadway_SX_BBesson_251	Ad Hoc Audit of EB York Off Ramp-Brighton to UPRR- Block 2401- Paving Btm., 2nd & 3rd Mats of S100.	06-20-2022	06-21-2022	0	0	0	16	0
SX	06-23-2022	CVI_Roadway_SX_BBesson_252	Ad Hoc Audit of EB I70-Paving 1st (RBL) and 2nd (S100) Mats - Block 3308.	06-23-2022	06-22-2022	0	1	0	17	1
PCCP	03-23-2022	CVI_Roadway_PCCP_HTran_874	Ad Hoc Audit of PCCP Placement, EB Right Shoulder West of Brighton Bridge, 23 March.	03-23-2022	03-23-2022	0	0	1	0	1
Flatwork	03-16-2022	CVI_Roadway_Flatwork_HTran_823	Planned audit of Place Flatwork, EB Brighton On Ramp, 12 March.	03-12-2022	03-12-2022	0	0	0	3	0
Flatwork	02-14-2022	CVI_Roadway_Flatwork_HTran_854	Planned audit of Place Flatwork, EB Colorado On Ramp to S Stapleton, 11 Feb.	02-11-2022	02-11-2022	0	0	0	4	0

Flatwork	02-16-2022	CVI_Roadway_Flatwork_B Besson_176	Ad Hoc Audit of Form/ Place Concrete Curb & Gutter, Sidewalk-Block 3403-SE corner of S. 46th and Josephine	02-14-2022	02-14-2022	0	0	0	17	0
Flatwork	03-14-2022	CVI_Roadway_Flatwork_B Besson_189	Planned audit of Place Flatwork - Block 3404-Form, Set Rebar, Place Concrete for Sidewalk, NE & NW corner of Josephine and 46th S.	02-23-2022	03-11-2022	0	0	0	15	0
Flatwork	03-03-2022	CVI_Roadway_Flatwork_B Besson_195	Ad Hoc Audit of V- Ditch Form and Pour- EB Colorado On Ramp- Block 4309	03-02-2022	03-03-2022	0	0	0	7	0
Flatwork	03-28-2022	CVI_Roadway_Flatwork_B Besson_199	Ad Hoc Audit of Set Formwork/ Place Concrete for Flatwork - Block 4401 - NW Corner of 46th S./ Cook St. Intersection.	03-24-2022	03-24-2022	0	0	0	17	0
Flatwork	04-07-2022	CVI_Roadway_Flatwork_B Besson_203	Ad Hoc Audit of Set Formwork/ Place Concrete for Flatwork - Block 3308 - South Side of 46th South, Cook to Monroe.	04-06-2022	04-06-2022	0	0	0	15	0
Flatwork	05-19-2022	CVI_Roadway_Flatwork_B Besson_209	Planned audit of Place Flatwork - Block 2515 - [Block Desc.: SB Brighton Blvd at 47th.] - (04/11/22 to 04/26/22)-C.RD.3.3130	04-08-2022	05-11-2022	0	0	0	13	0

Flatwork	06-14-2022	CVI_Roadway_Flatwork_Agreen_111	Planned audit of FG Flatwork - Block 3505 - [Block Desc.: York St - Bridge to 45th] - (04/28/22 to 05/04/22)- C.RD.3.5625	04-27-2022	06-14-2022	0	0	1	14	0
Flatwork	06-29-2022	CVI_Roadway_Flatwork_B Besson_254	Planned audit of Place Flatwork - Block 3406 - Form, Set Rebar, Place Concrete for Sidewalk, EB Steele Exit Ramp/ 46th S.	06-28-2022	06-28-2022	0	1	0	11	0
Barrier Walls	04-07-2022	CVI_Roadway_Barrier Walls_Agreen_54	Planned audit of F/P/S Barrier Rail - Median - Block 3305 - [Block Desc.: EB I-70 - Under Cover - Columbine to Clayton] - (11/29/21 to 01/05/22)- C.RD.3.8410	12-28-2021	04-04-2022	0	0	0	6	0
Barrier Walls	04-13-2022	CVI_Roadway_Barrier Walls_HTran_851	Planned audit of F/P/S Barrier Rail-Median Toll Plaza West of Colorado Bridge, 12 April.	04-12-2022	04-12-2022	0	0	0	7	0
Barrier Walls	02-16-2022	CVI_Roadway_Barrier Walls_HTran_852	Planned audit of F/P/S Barrier Rail - Median - Barrier transition YCF, 15 Feb.	01-25-2022	02-15-2022	0	0	0	7	0
Barrier Walls	03-14-2022	CVI_Roadway_Barrier Walls_HTran_866	Planned audit of F/P/S Barrier Rail, YCPA Sign Structure Transition, 3 March.	03-03-2022	03-03-2022	0	0	0	7	0

Barrier Walls	04-07-2022	CVI_Roadway_Barrier Walls_HTran_867	Planned audit of F/P/S Barrier Rail, EB 70 Median, Colorado to Dahlia, 7 April.	04-07-2022	04-07-2022	0	0	0	4	0
Barrier Walls	03-31-2022	CVI_Roadway_Barrier Walls_BBesson_200	Ad Hoc Audit of CIP Barrier (Type 7)-Block 3308-Wall 303 W2-EB I70, Fillmore to Steele.	03-30-2022	03-30-2022	0	0	0	15	0
Barrier Walls	05-04-2022	CVI_Roadway_Barrier Walls_HTran_876	Planned audit of Slip Barrier Rail, EB Steele Off Ramp, 3 May.	04-08-2022	05-03-2022	0	0	0	4	0
Barrier Walls	04-28-2022	CVI_Roadway_Barrier Walls_Agreement_109	ADHOC - Brighton On-ramp - Type 7 Barrier Style CA - Block 2511	04-27-2022	04-26-2022	0	0	0	7	0
Barrier Walls	05-20-2022	CVI_Roadway_Barrier Walls_HTran_888	Planned audit of Slip Barrier, EB Steele Off Ramp, Outside, 19 May.	05-19-2022	05-19-2022	0	0	0	5	0
Barrier Walls	05-19-2022	CVI_Roadway_Barrier Walls_HTran_889	Planned audit of Slip Barrier Rail, EB Mainline, Brighton Bridge to EB Brighton On Ramp, 11 May.	05-11-2022	05-11-2022	0	0	0	5	0
Barrier Walls	07-19-2022	CVI_Roadway_Barrier Walls_HTran_903	Planned audit of Slip Barrier Rail - Outside - Block 2401 - [Block Desc.: 46th S - UPRR to York] - (07/08/22 to 07/19/22)-C.RD.2.2435	07-11-2022	07-14-2022	0	0	0	3	0

Barrier Walls	07-18-2022	CVI_Roadway_Barrier_Walls_HTran_904	Planned audit of F/P/S Barrier Rail - Median, Monroe to Steele, 16 July.	07-16-2022	07-16-2022	0	0	0	3	0
Fencing	02-03-2022	CVI_Roadway_Fencing_B Besson_86	Planned audit of Install Fencing - [Block 5401 Desc.: Intersection of S. Stapleton and EB Colorado On Ramp	07-24-2020	02-01-2022	0	0	0	8	0
Fencing	03-31-2022	CVI_Roadway_Fencing_A green_12	Planned audit of Install Fencing - Block 4401 - [Block Desc.: 46th S - Cook to Monroe, Including Cook and Garfield] - (11/03/21 to 11/11/21)- C.RD.4.2630	11-03-2021	03-29-2022	0	2	0	2	1
Fencing	03-01-2022	CVI_Roadway_Fencing_B Besson_116	Planned audit of Install Fencing - Block 2302 - [Block Desc.: EB I-70 - Bridge Over Brighton] - (11/23/21 to 11/24/21)- C.RD.2.2290	11-29-2021	03-01-2022	0	0	0	6	0
Fencing	03-23-2022	CVI_Roadway_Fencing_B Besson_171	Ad Hoc Audit of Install Aesthetic Fencing - Wall 403 W1-Block 4301- EB I70/ EB Colorado Off Ramp Gore to tie in at Colorado Bridge.	02-01-2022	03-02-2022	0	0	4	0	0

Overhead Sign Foundations	05-19-2022	CVI_Signing & Striping_Overhead Sign Foundations_BBesson_97	Planned audit of Install Sign Structure Foundation - W-70-17 (YCN) (Median Barrier) - Block 2201- [Block Desc.: EB I-70 - West of Brighton] - (06/17/21 to 06/17/21)- C.SGN. 1.0150	06-17-2021	05-10-2022	0	0	0	19	0
Sign Structures	05-02-2022	CVI_Signing & Striping_Sign Structures_B Besson_190	Planned audit of Install Sign Structure Foundation - [F-16 YCQ]- [WB/ EB Median] - [Block 1302] - [Block Desc.: WB I-70 - I-25 to Brighton]	02-23-2022	04-28-2022	0	0	0	25	0
Diaphragms	05-09-2022	CVI_Structures_Diaphragms_Agreen_120	Planned audit of Erect Overhang & Diaphragms - Block 3507 - [Block Desc.: York St - Bridge Ph 2] - (05/02/22 to 05/06/22)- C.STR. 3.4085	04-27-2022	05-05-2022	0	0	2	13	0
Bridge Deck	05-19-2022	CVI_Structures_Bridge Deck_Agreen_90	Planned audit of Set Deck Panels - Block 3507 - [Block Desc.: York St - Bridge Ph 2] - (10/09/21 to 10/09/21)- C.STR. 3.4090	10-09-2021	05-10-2022	0	0	0	6	0
Bridge Deck	06-13-2022	CVI_Structures_Bridge Deck_Agreen_89	Planned audit of Prep & Pour Deck - Block 3507 - [Block Desc.: York St - Bridge Ph 2] - (10/13/21 to 11/02/21)- C.STR. 3.4100	10-27-2021	05-27-2022	0	0	5	9	0

Bridge Deck	06-21-2022	CVI_Structures_BridgeDeck_Agreen_125	ADHOC - York Bridge Deck - Block 3504	06-02-2022	06-02-2022	0	2	0	0	0
Rebar	05-10-2022	CVI_Structures_Rebar_Schmidt_22	Ad Hoc Audit - York Bridge and South 46th - Epoxy coated rebar	05-10-2022	05-10-2022	0	0	0	0	1
Noise Walls	01-07-2022	CVI_Walls_Noise Walls_BBesson_151	Ad Hoc Audit of Set Coping Sections- EB I70- Cover-Block 3305- Columbine to Fillmore.	01-06-2022	01-06-2022	0	0	0	1	0
Approach Slabs	03-09-2022	CVI_Cover_Approach Slabs_MBailey_573	ADHOC-Cover - Clayton & Columbine Bridges - Approach Slab - Header Details - Block 3007	03-09-2022	03-09-2022	0	0	0	0	1
Bridge Deck	01-13-2022	CVI_Cover_BridgeDeck_JBurnett_179	Ad hoc audit of Concrete placement - Deck - West of Clayton - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - Concrete placement #8 per RFC 0470 - Cover Top (1/12/22)	01-12-2022	01-12-2022	0	0	2	14	0
Bridge Deck	01-13-2022	CVI_Cover_BridgeDeck_JBurnett_180	Ad hoc audit of Concrete cure - Deck - West of Clayton - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - Concrete cure #8 per RFC 0470- Cover Top (1/13/22)	01-13-2022	01-13-2022	0	0	0	4	0

Bridge Deck	01-19-2022	CVI_Cover_Bridge Deck_JBurnett_182	Ad hoc audit of Concrete placement - Deck - Concrete placement #2 - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (01/18/22 Concrete placement nomenclature from RFC 0460)	01-18-2022	01-18-2022	0	0	0	12	0
Bridge Deck	01-19-2022	CVI_Cover_Bridge Deck_JBurnett_183	Ad hoc audit of Cure concrete - Deck - Concrete placement #2 -Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (01/18/22 Concrete placement nomenclature from RFC 0460)	01-18-2022	01-18-2022	0	0	0	5	0
Bridge Deck	02-02-2022	CVI_Cover_Bridge Deck_JBurnett_199	Planned audit of F/P/S Deck & Diaphragms - Elizabeth to Clayton - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (11/23/21 to 02/03/22)- C.STR. 3.5251	01-25-2022	01-30-2022	0	0	0	10	0
Bridge Deck	02-02-2022	CVI_Cover_Bridge Deck_Agreen_58	ADHOC - Cover Top - Concrete - Bridge Deck - Pour #7 - Block 3007	01-31-2022	01-31-2022	0	0	0	23	0
Bridge Deck	02-08-2022	CVI_Cover_Bridge Deck_Agreen_64	ADHOC - Cover Top - Bridge Deck - Deck Pour #8 - Block 3007	02-08-2022	02-08-2022	0	0	0	22	0

Bridge Deck	03-05-2022	CVI_Cover_Bridge_Deck_MBailey_572	ADHOC - Cover - Columbine St - South Approach Slab Tie In - Block 3002	03-05-2022	03-05-2022	0	0	0	0	1
Bridge Finishes	03-31-2022	CVI_Cover_Bridge_Finishes_Agreen_45	Planned audit of Install Fencing and Overlook Structure - Clayton South - Block 3007 - [Block Desc.: Cover Top] - (01/26/22 to 03/10/22)- C.DEK. 3.3245	01-25-2022	03-29-2022	0	0	0	3	1
Rebar	01-13-2022	CVI_Cover_Rebar_JBurnett_178	Ad hoc audit of Install Rebar - Deck - West of Clayton - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - Concrete placement #8 per RFC 0470	01-10-2022	01-10-2022	0	0	0	12	0
Rebar	01-26-2022	CVI_Cover_Rebar_JBurnett_181	Ad hoc audit of Install Rebar - Deck - Concrete placement #3 - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (01/17/22 Concrete placement nomenclature from RFC 0460)	01-17-2022	01-17-2022	0	0	0	10	0

Rebar	01-26-2022	CVI_Cover_Rebar_JBurnett_200	Planned audit of Install Rebar - Deck - Elizabeth to Clayton - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (11/23/21 to 02/18/22)- C.STR. 3.5246	01-25-2022	01-24-2022	0	0	0	9	0
Rebar	03-04-2022	CVI_Cover_Rebar_Agreen_83	ADHOC - Cover Top - Rebar Canopy Foundations - Block 3007	03-04-2022	03-04-2022	0	0	0	0	1
Drainage Structures	02-11-2022	CVI_Drainage_Structures_Besson_174	Ad Hoc Audit of Install Drainage Structure- MH BRN506A- EB Brighton On Ramp/ S. 46th St.- Block 2307	02-10-2022	02-10-2022	0	0	0	4	0
Drainage Structures	04-18-2022	CVI_Drainage_Structures_Besson_175	Ad Hoc Audit of Install Drainage Structure- EB I70- York to Josephine-Block 3302- Inlet 70E2024A Form, Rebar, Place Concrete	02-11-2022	04-12-2022	0	0	0	10	0
Drainage Structures	03-25-2022	CVI_Drainage_Structures_Besson_198	Ad Hoc Audit of Form/ Rebar/ Place Concrete for Inlets- IN70E2042 A&B, IN70E2043 A&B- EB I70, Clayton to Fillmore-Block 3306.	03-24-2022	03-23-2022	0	0	0	15	0
Drainage Structures	04-22-2022	CVI_Drainage_Structures_Besson_219	Ad Hoc Audit of Drainage Structure- Sand Creek Outfall- Block 5804- Safety Rail Installation	04-20-2022	04-19-2022	0	0	0	3	0

Subgrade	07-14-2022	CVI_Earthwork_Subgrade_SSchmidt_1	Planned audit of Pavement Subgrade Prep - Block 4404 - [Block Desc.: 46th S - Colorado to Stapleton Drive] - (04/21/20 to 03/28/22)-C.RD.4.2710	11-29-2021	02-26-2022	0	0	0	1	0
Subgrade	04-20-2022	CVI_Earthwork_Subgrade_pmitjans_597	Planned audit of Pavement Subgrade Prep - Block 4404 - [Block Desc.: 46th S - Colorado to Stapleton Drive] - (04/21/20 to 03/01/22)-C.RD.4.2710	01-25-2022	03-01-2022	0	0	0	5	0
Subgrade	03-07-2022	CVI_Earthwork_Subgrade_pmitjans_601	Planned audit of Pavement Subgrade Prep - Block 3310 - [Block Desc.: EB I-70 - Steele to Cook] - (12/08/21 to 03/25/22)-C.RD.3.2915	02-23-2022	03-03-2022	0	0	0	6	0
Subgrade	04-20-2022	CVI_Earthwork_Subgrade_pmitjans_610	Planned audit of Pavement Subgrade Prep - Block 2303 - [Block Desc.: EB I-70 - Brighton to Race] - (12/15/21 to 05/19/22)-C.RD.2.2315	04-08-2022	04-11-2022	0	0	0	4	0
Finegrade Flatwork	05-02-2022	CVI_Earthwork_Finegrade Flatwork_HTran_825	Planned audit of FG Curb & Gutter, 46th Ave S and Garfield Cul-de-Sac.	11-29-2021	04-28-2022	0	0	0	1	0

Base	04-20-2022	CVI_Earthwork_Base_pmitjans_579	Planned audit of Place/Compact Base - Block 4404 - [Block Desc.: 46th S - Colorado to Stapleton Drive] - (04/21/20 to 03/07/22)-C.RD.4.6065	12-28-2021	03-02-2022	0	0	0	5	0
Base	03-07-2022	CVI_Earthwork_Base_pmitjans_594	Planned audit of Place/Compact Base - Block 3310 - [Block Desc.: EB I-70 - Steele to Cook] - (12/08/21 to 03/28/22)-C.RD.3.2905	01-25-2022	03-10-2022	0	0	0	6	0
Base	06-13-2022	CVI_Earthwork_Base_HTran_859	Planned audit of Place/Compact Base, EB Mainline Brighton Bridge to UPRR, 2 June.	06-02-2022	06-02-2022	0	0	0	4	0
Base	04-28-2022	CVI_Earthwork_Base_HTran_860	Planned audit of Place/Compact Base - Block 2303 - [Block Desc.: EB I-70 - Brighton to Race] - (12/16/21 to 05/23/22)-C.RD.2.2320	02-23-2022	04-14-2022	0	0	0	5	0
Base	04-20-2022	CVI_Earthwork_Base_pmitjans_609	Planned audit of Place/Compact Base - Block 2303 - [Block Desc.: EB I-70 - Brighton to Race] - (12/16/21 to 05/17/22)-C.RD.2.2320	04-08-2022	04-12-2022	0	0	0	4	0

Base	06-13-2022	CVI_Earthwork_Base_BBesson_221	Planned audit of Place/Compact Base - Block 2303 - [Block Desc.: EB I-70 - Brighton to Race] - (16-Dec-21 A to 05/20/22)-C.RD.2.2320	04-27-2022	06-01-2022	0	0	0	3	0
Slope Paving	03-16-2022	CVI_Roadway_Slope Paving_HTran_855	Planned audit of Place Slope Paving, EB Colorado On Ramp, 8 March.	01-25-2022	03-08-2022	0	0	0	3	0
Curb & Gutter	03-15-2022	CVI_Roadway_Curb & Gutter_BBesson_157	Planned audit of F/P Curb & Gutter - Block 4401- NE Corner of Cook and 46th S.	01-25-2022	03-14-2022	0	0	0	12	0
Curb & Gutter	03-23-2022	CVI_Roadway_Curb & Gutter_BBesson_197	Ad Hoc Audit of Form/ Pour Curb & Gutter- Block 2511- EB Brighton On Ramp	03-22-2022	03-22-2022	0	0	0	12	0
Drill Caissons	01-10-2022	CVI_Drill Caissons_BBesson_152	Ad Hoc Audit of Drill Caisson- Wall 303 W1- Caissons C-159, C-163, C-165- UPRR to York- Block 2401.	01-07-2022	01-07-2022	0	0	0	9	0
Drill Caissons	01-11-2022	CVI_Drill Caissons_BBesson_153	Ad Hoc Audit of Pour Caissons- Wall 303 W1- Block 2401- UPRR to York- Caissons C167, C163, C157, C154.	01-10-2022	01-10-2022	0	0	0	10	0
Drill Caissons	01-17-2022	CVI_Drill Caissons_BBesson_155	Ad Hoc Audit for Wall 303 W1- UPRR to York- Block 2401- Drill, set rebar, place concrete- Caissons C153. C155, C158.	01-14-2022	01-14-2022	0	0	0	12	0

Drill Caissons	01-28-2022	CVI_Drill Caissons_BBesson_163	Planned audit of Drill Caisson Wall - 204-W1A - Block 2304 - [Block Desc.: EB I-70 - Race to UPRR (Brighton EB On-Ramp)] - (01/04/22 to 01/27/22)- C.STR. 2.2430	01-25-2022	01-26-2022	0	0	0	13	0
Cap Beams	02-28-2022	CVI_Cap Beams_BBesson_143	Planned audit of F/P/S Cap Beams - 204-W1A - Block 2304 - [Block Desc.: EB I-70 - Race to UPRR (Brighton EB On-Ramp)] - (11/29/21 to 01/05/22)- C.STR. 2.2425	12-28-2021	02-25-2022	0	0	0	20	0
Cap Beams	03-21-2022	CVI_Cap Beams_BBesson_162	Planned audit of F/P/S CIP Coping- Wall 204 W1A-Block 2303-Brighton to UPRR- Formwork, Rebar, Place Concrete.	01-25-2022	03-16-2022	0	0	0	12	0
Cap Beams	05-24-2022	CVI_Cap Beams_HTra n_871	Planned audit of F/P/S Cap Beams - 204-W1A - Block 2304 - [Block Desc.: EB I-70 - Race to UPRR (Brighton EB On-Ramp)] - (01/15/22 to 02/23/22)- C.STR. 2.2425	02-23-2022	05-23-2022	0	0	0	8	0
Facing Panels	03-31-2022	CVI_Facing Panels_BBesson_147	Ad Hoc Audit of Set Wall Panels - 303-W1 - Block 3306 - [Block Desc.: EB I-70 - Clayton to Fillmore.	12-28-2021	03-30-2022	0	0	0	4	0

Facing Panels	05-20-2022	CVI__Facing Panels_BBes son_165	Planned audit of Set Wall Panels - 303- W1 - Block 3304 - Block Desc.: EB I-70 - Josephine to Columbine.	01-25-2022	05-18- 2022	0	0	0	1	0
Facing Panels	02-03-2022	CVI__Facing Panels_BBes son_166	Planned audit of Set Wall Panels - Cover Pier Wall - Block 3305 - [Block Desc.: EB I-70 - Under Cover - Columbine to Clayton] - (11/23/21 to 01/26/22)- C.STR. 3.3010	01-25-2022	01-28- 2022	0	0	0	3	0
Facing Panels	06-13-2022	CVI__Facing Panels_BBes son_193	Planned audit of Set Wall Panels - Caisson Wall - 303-W2 - Block 3310 - [Block Desc.: EB I-70 - Steele to Cook] - (02/11/22 to 03/25/22)- C.STR. 3.3070	02-23-2022	06-08- 2022	0	0	0	2	0
Facing Panels	04-05-2022	CVI__Facing Panels_Agre en_94	Planned audit of Set Wall Panels - 303- W1 - Block 3306 - [Block Desc.: EB I- 70 - Clayton to Fillmore] - (02/21/22 to 03/15/22)- C.STR.3.302 5	04-01-2022	04-01- 2022	0	1	0	5	0
Facing Panels	05-19-2022	CVI__Facing Panels_BBes son_213	Planned audit of Set Wall Panels - 303- W1 - Block 2306 - 1 of 2 - [Block Desc.: EB I-70 - UPRR to York] - (04/01/22 to 04/29/22)- C.STR. 2.2460	04-08-2022	05-13- 2022	0	0	0	1	0

Facing Panels	05-27-2022	CVI__Facing Panels_BBesson_228	Planned audit of Set Wall Panels -Wall 204 W1A - Block 2102 - [Block Desc.: EB I-70 - 46th, Brighton to UPRR] - (04/06/22 to 05/03/22)- C.STR. 3.2970	04-27-2022	05-24-2022	0	0	0	1	0
Facing Panels	07-13-2022	CVI__Facing Panels_HTra n_891	Planned audit of Set Wall Panels - 204-W1A - Block 2401 - [Block Desc.: 46th S - UPRR to York] - (04/21/22 to 05/10/22)- C.STR. 2.4820	04-27-2022	07-13-2022	0	0	0	3	0
Drill Grout Columns	01-26-2022	CVI__Drill Grout Columns_BBesson_156	Ad Hoc Audit of Soil Nail Installation- EB I70/ EB Colorado Off Ramp- BNSF to Cook- Wall 303 W1.	01-24-2022	01-24-2022	0	0	0	11	0
Shotcrete	01-12-2022	CVI__Shotcrete_BBesson_111	Planned audit of Shotcrete - 303-W1 - Block 3306 - Caissons C014 to C053. [Block Desc.: EB I-70 - Clayton to Fillmore] - (11/01/21 to 11/24/21)- C.STR. 3.4905.	11-29-2021	01-11-2022	0	0	0	11	0
Shotcrete	01-14-2022	CVI__Shotcrete_BBesson_154	Ad Hoc Audit of Shotcrete-Wall 303 W2-Block 4301-Cook to Colorado-C067 to C087	01-13-2022	01-13-2022	0	0	0	15	0
Shotcrete	02-14-2022	CVI__Shotcrete_Agreen_59	ADHOC - Shotcrete - 303-W1 Cassion Wall - Clayton to Fillmore - Bottom lift - Block 3208	02-03-2022	02-11-2022	0	0	0	10	0

Shotcrete	02-09-2022	CVI__Shotcrete_BBesson_172	Ad Hoc Audit of Shotcrete - Southwest Fire Control Room/ Wall 303 W1- Block 3304- Josephine to Columbine	02-08-2022	02-08-2022	0	0	0	11	0
Shotcrete	06-13-2022	CVI__Shotcrete_BBesson_194	Planned audit of Shotcrete - 303-W1 - Block 2306 - [Block Desc.: EB I-70 - UPRR to York] - (01/26/22 to 03/25/22)- C.STR. 2.2455	02-23-2022	06-06-2022	0	0	0	13	0
Shotcrete	04-13-2022	CVI__Shotcrete_BBesson_216	Ad Hoc Audit of Soil Nail Wall - 303-W2- Block 3308- Place Shotcrete-Fillmore to Steele.	04-11-2022	04-11-2022	0	0	0	13	0
Cap Beams	05-25-2022	CVI__Cap Beams_BBesson_108	Planned audit of Soil Nail Wall - Cap Beams - 204 W3 - Block 2103 - [46th, Under UPRR] - (07/10/21 to 08/30/21)- C.STR. 4.2975	08-26-2021	05-19-2022	0	0	0	24	0
Cap Beams	01-11-2022	CVI__Cap Beams_SSchmidt_4	Planned audit of Soil Nail Wall - Cap Beams - 303-W2 - Block 4301 - [Block Desc.: EB I-70 - Cook to Colorado] - (11/19/21 to 12/17/21)- C.STR. 4.3085	11-29-2021	01-11-2022	0	0	0	1	0

Cap Beams	06-30-2022	CVI__Cap Beams_BBesson_226	Planned audit of Soil Nail Wall - Cap Beams - 303-W2 - Block 3308 - [Block Desc.: EB I-70 - Fillmore to Steele/Steele Off-Ramp] - (04/28/22 to 05/20/22)- C.STR. 3.4965	04-27-2022	06-15-2022	0	0	0	1	0
Facing Panels	05-27-2022	CVI__Facing Panels_BBesson_229	Planned audit of Soil Nail Wall - Install Soil Nails - 303-W2 - Block 3308 - [Block Desc.: EB I-70 - Fillmore to Steele/Steele Off-Ramp] - (10-Jan-22 A to 04/27/22)- C.STR. 3.4970	04-27-2022	05-19-2022	0	0	0	14	0
Shotcrete	02-23-2022	CVI__Shotcrete_BBesson_149	Planned audit of Shotcrete - Caisson Wall - 303-W2 - Block 3310 - [Block Desc.: EB I-70 - Steele to Cook] - (11/23/21 to 01/05/22)- C.STR. 3.3065	12-28-2021	01-28-2022	0	0	1	9	0
Shotcrete	04-05-2022	CVI__Shotcrete_BBesson_169	Planned audit of Soil Nail Wall - Wall 303 W2-Block 3308-Fillmore to Steele- Soil Nail Verification Test	01-25-2022	04-01-2022	0	0	0	9	0
Shotcrete	02-07-2022	CVI__Shotcrete_BBesson_170	Planned audit of Shotcrete - Caisson Wall - 303 W1 - Block 3303 - [Block Desc.: EB I-70, under Josephine]	02-04-2022	02-04-2022	0	0	0	10	0

Shotcrete	02-18-2022	CVI__Shotcrete_BBesson_177	Ad Hoc Audit of Soil Nail Installation - Wall 303 W2-Block 4301-BNSF to Colorado.	02-15-2022	02-15-2022	0	0	0	16	0
Shotcrete	04-07-2022	CVI__Shotcrete_BBesson_202	Ad Hoc Audit of Shotcrete-Wall 303 W2-Block 3308-Fillmore to Steele- Set Reinforcing/ Place Shotcrete	04-05-2022	04-05-2022	0	0	0	13	0
Shotcrete	04-09-2022	CVI__Shotcrete_BBesson_204	Ad Hoc Audit of Install Soil Nails- Wall 303 W2-Block 3308-Fillmore to Steele.	04-07-2022	04-07-2022	0	0	0	15	0
Shotcrete	04-22-2022	CVI__Shotcrete_BBesson_218	Ad Hoc Audit of Soil Nail Wall - Wall 303 W2-Block 3308-Fillmore to Steele- Soil Nail Proof Testing	04-19-2022	04-19-2022	0	0	0	6	0
Shotcrete	05-11-2022	CVI__Shotcrete_BBesson_230	Planned audit of Soil Nail Wall - Shotcrete - 303-W2 - Block 3308 - [Block Desc.: EB I-70 - Fillmore to Steele/Steele Off-Ramp] - (15-Nov-21 A to 05/16/22)- C.STR. 3.4975	04-27-2022	05-10-2022	0	0	0	13	0
Shotcrete	05-05-2022	CVI__Shotcrete_BBesson_233	Ad Hoc Audit of Soil Nail Installation - Wall 303 W2-Block 3308-EB I70/ EB Steele Off Ramp.	05-04-2022	05-04-2022	0	0	0	14	0
Shotcrete	05-09-2022	CVI__Shotcrete_BBesson_235	Ad Hoc Audit of Soil Nail Wall - Wall 303 W2-Block 3308-Fillmore Steele- Soil Nail (2) Proof Testing	05-06-2022	05-06-2022	0	0	0	5	0

Shotcrete	05-19-2022	CVI__Shotcrete_BBesson_237	Ad Hoc Audit of Soil Nail Installation - Wall 303 W2-Block 3308-Fillmore to Steele/ Steele Off Ramp.	05-16-2022	05-16-2022	0	0	0	13	0
Shotcrete	05-19-2022	CVI__Shotcrete_BBesson_238	Planned audit of Soil Nail Wall - Shotcrete - 303-W2 - Block 3308 - [Block Desc.: EB I-70 - Fillmore to Steele/Steele Off-Ramp] - (15-Nov-21 A to 05/16/22)-C.STR. 3.4975	05-17-2022	05-17-2022	0	0	0	14	0
Shotcrete	06-01-2022	CVI__Shotcrete_BBesson_239	Ad Hoc Audit of Shotcrete-Wall 303 W2-Block 3308-EB Steele Off Ramp- Place Shotcrete	05-19-2022	05-25-2022	0	0	0	10	0
F/P/S Cap	02-18-2022	CVI__F/P/S Cap_BBesson_117	Planned audit of Install Coping- CIP Wall 303-W2 - BNSF to Cooke- Block 4301	11-29-2021	02-17-2022	0	0	0	2	0
F/P/S Cap	06-27-2022	CVI__F/P/S Cap_BBesson_211	Planned audit of F/P/S Coping for CIP Wall 303-W1 - Block 2306 - [Block Desc.: EB I-70 - Brighton to UPRR] - (03/24/22 to 04/08/22)-C.STR. 2.4995	04-08-2022	06-23-2022	0	0	0	16	0
F/P/S Cap	06-22-2022	CVI__F/P/S Cap_BBesson_245	Planned audit of Install Coping- CIP Wall 303-W2 - Cook to Steele- Block 3308	06-09-2022	06-09-2022	0	0	0	1	0

F/P/S Wall	04-07-2022	CVI__F/P/S Wall_BBesso n_145	Planned audit of F/P CIP Wall 204 W3 - Block 2401 - [Block Desc.: EB I-70 - York to UPRR]	12-28-2021	04-04- 2022	0	0	0	20	0
F/P/S Wall	02-14-2022	CVI__F/P/S Wall_BBesso n_164	Planned audit of F/P/S CIP Wall 403-W1 - Block 4306- Forms, rebar, place concrete.	01-25-2022	02-10- 2022	0	0	0	16	0
F/P/S Wall	02-21-2022	CVI__F/P/S Wall_BBesso n_179	Ad Hoc Audit of CIP Wall 204 W1A- EB I70- Block 2003- between Brighton and UPRR- Rebar, Forms and Place Concrete.	02-18-2022	02-18- 2022	0	0	0	14	0
F/P/S Wall	02-24-2022	CVI__F/P/S Wall_BBesso n_182	Ad Hoc Audit of CIP Wall 204 W1A- EB I70- Block 2003- between Brighton and UPRR- Rebar, Forms and Place Concrete.	02-21-2022	02-21- 2022	0	0	0	12	0
F/P/S Wall	05-24-2022	CVI__F/P/S Wall_HTran_ 872	Planned audit of Install Coping CIP Wall 303-W1 - Block 2305 - [Block Desc.: EB I-70 - Under UPRR] - (02/25/22 to 03/10/22)- C.STR. 2.4995	02-23-2022	05-23- 2022	0	0	0	8	0
F/P/S Wall	03-04-2022	CVI__F/P/S Wall_BBesso n_196	Ad Hoc Audit of CIP Wall 204 W1A, Block 2304, EB I70, between Brighton and UPRR- Rebar, Form and Place Concrete.	03-03-2022	03-03- 2022	0	0	0	15	0

F/P/S Wall	04-04-2022	CVI__F/P/S Wall_BBesso n_201	Ad Hoc Audit of CIP Wall 204 W3 Footing- EB I70- Block 2401- between UPRR and York- Rebar, Forms and Place Concrete.	03-31-2022	04-01- 2022	0	0	0	18	0
F/P/S Wall	04-27-2022	CVI__F/P/S Wall_BBesso n_212	Planned audit of F/P/S CIP Wall 204-W3 - Block 2305 - [Block Desc.: EB I-70 - Under UPRR] - (03/29/22 to 04/29/22)- C.STR. 2.4765	04-08-2022	04-26- 2022	0	0	0	23	0
F/P/S Wall	04-11-2022	CVI__F/P/S Wall_BBesso n_214	Planned audit of F/P CIP Wall 204 W3 - Block 2401 - [Block Desc.: EB I-70 - York to UPRR]	04-08-2022	04-08- 2022	0	0	0	17	0
F/P/S Wall	04-18-2022	CVI__F/P/S Wall_BBesso n_217	Ad- Hoc Assessment F/P/S- Wall 303-W1 Footing- Block 2401- York to UPRR.	04-13-2022	04-13- 2022	0	0	0	15	0
F/P/S Wall	04-25-2022	CVI__F/P/S Wall_BBesso n_220	Ad Hoc Audit of CIP Wall 204 W3- EB I70, Block 2102- between Brighton and UPRR- Rebar, Forms, Place Concrete.	04-20-2022	04-20- 2022	0	0	0	15	0
F/P/S Wall	05-02-2022	CVI__F/P/S Wall_BBesso n_227	Planned audit of F/P/S CIP Wall 204-W3 - Block 2305 - [Block Desc.: EB I-70 - Under UPRR] - (04/25/22 to 05/23/22)- C.STR. 2.4765	04-27-2022	04-27- 2022	0	0	0	14	0

F/P/S Wall	05-04-2022	CVI__F/P/S Wall_BBesso n_232	Ad Hoc Audit of Formwork/ Rebar/ Pour CIP Wall 204- W3 - Block 2305 - [Block Desc.: EB I-70 - Under UPRR] - (03/29/22 to 04/29/22)- C.STR. 2.4765	05-03-2022	05-03- 2022	0	0	0	23	0
F/P/S Wall	05-10-2022	CVI__F/P/S Wall_BBesso n_236	Ad- Hoc Assessment- Wall 303-W1 CIP Wall- Formwork, Place Concrete- Block 2306- York to UPRR.	05-09-2022	05-09- 2022	0	0	0	16	0
F/P/S Wall	06-13-2022	CVI__F/P/S Wall_BBesso n_241	Ad Hoc Assessment F/P/S- Wall 204-W1B- Footing- Block 2304- Brighton to UPRR.	05-31-2022	05-31- 2022	0	0	0	20	0
F/P/S Wall	06-13-2022	CVI__F/P/S Wall_BBesso n_242	Ad- Hoc Assessment Form/ Rebar/ Place Concrete- Wall 303-W1 Footing- Block 2306- UPRR to York.	06-01-2022	06-02- 2022	0	0	0	21	0
F/P/S Wall	06-13-2022	CVI__F/P/S Wall_BBesso n_243	Ad- Hoc Assessment- Wall 303-W1 CIP Wall- Formwork, Rebar, Place Concrete- Block 2306- York to UPRR.	06-03-2022	06-03- 2022	0	0	0	14	0
F/P/S Wall	06-13-2022	CVI__F/P/S Wall_BBesso n_244	Ad- Hoc Assessment Form/ Rebar/ Place Concrete- Wall 303-W1 Wall- Block 2306- UPRR to York.	06-07-2022	06-07- 2022	0	0	0	19	0

F/P/S Wall	06-14-2022	CVI_F/P/S Wall_BBesson_246	Ad-Hoc Assessment-Wall 303-W1 Barrier Transition-Formwork, Rebar, Place Concrete-Block 2306-UPRR to York.	06-13-2022	06-13-2022	0	0	0	14	0
Construct MSE Wall	01-25-2022	CVI_Construct MSE Wall_HTran_846	Ad Hoc Audit, Set Panels, MSE Wall 403-W1, 20 Jan.	01-21-2022	01-20-2022	0	0	0	3	0
Lighting Foundations	02-16-2022	CVI_Electrical_Lighting Foundations_Agreen_14	Planned audit of Install Foundations - Lighting - Block 2701 - [Block Desc.: Local Road - High to Gaylord] - (11/29/21 to 12/09/21)-C.LIG.2.2515	12-28-2021	02-15-2022	0	0	0	10	0
Lighting Foundations	02-17-2022	CVI_Electrical_Lighting Foundations_Agreen_66	ADHOC - Install Light Foundations - Lighting - Block 2701 - Local Road and High St	02-17-2022	02-17-2022	0	0	0	8	0
Lighting Foundations	03-23-2022	CVI_Electrical_Lighting Foundations_Agreen_71	ADHOC - Lighting Foundation - Block 3902 - Cook/46th South - Intersection	03-22-2022	03-22-2022	0	0	0	2	0
Lighting Foundations	04-27-2022	CVI_Electrical_Lighting Foundations_Agreen_107	ADHOC - Light Foundation - Local Rd - Block 2701	04-26-2022	04-26-2022	0	0	0	4	0
Lighting Conduit	04-27-2022	CVI_Electrical_Lighting Conduit_Agreen_108	ADHOC - Lighting Conduit - Local Rd - Block 2701	04-27-2022	04-26-2022	0	0	0	2	0

Lighting Poles and Wire	04-27-2022	CVI_Electrical_Lighting Poles and Wire_Agreen_21	Planned audit of Install Poles & Wire - Lighting - Block 2701 - [Block Desc.: Local Road - High to Gaylord] - (10/06/21 to 10/20/21)- C.LIG.2.2520	10-06-2021	04-26-2022	0	0	1	2	0
Signal Foundations	03-23-2022	CVI_Electrical_Signal Foundations_Agreen_91	ADHOC - Ped Pole Foundation - Cook and 46th South - Block 3901	10-27-2021	03-22-2022	0	0	0	2	0
Signal Foundations	04-11-2022	CVI_Electrical_Signal Foundations_BMartinez_2	Planned audit of Install Device & Wire - ITS - Block 1201 - 1 of 5 - [Block Desc.: WB I-70 - West of I-25] - (02/02/21 to 11/29/21)- C.ITS.1.2045	11-29-2021	11-26-2021	0	0	0	1	0
Signal Foundations	02-02-2022	CVI_Electrical_Signal Foundations_Agreen_52	Planned audit of Install Foundations - Traffic Signals - Block 3408 - [Block Desc.: 46th S - Intersection at Fillmore, South East Corner] - (10/26/21 to 11/01/21)- C.SIG.3.2535	01-25-2022	01-31-2022	0	0	0	12	0
Signals Poles and Wire	04-13-2022	CVI_Electrical_Signals Poles and Wire_Agreen_39	ADHOC - Traffic Signal Pole and Mast Arm - Clayton and 46th South (NE) - Block 3405	04-08-2022	04-11-2022	0	0	0	3	0
Signals Poles and Wire	04-11-2022	CVI_Electrical_Signals Poles and Wire_Agreen_38	ADHOC - Signal Pole and Mast Arm - Clayton and 46th South (NW) - Block 3405	10-25-2021	04-08-2022	0	0	0	3	0

Signals Poles and Wire	07-11-2022	CVI_Electrical_Signals Poles and Wire_Agreen_36	ADHOC - Traffic Signal Pole and Mast Arm - York and 46th South - BLOCK 3505	04-08-2022	07-06-2022	0	0	1	1	0
Signals Poles and Wire	02-09-2022	CVI_Electrical_Signals Poles and Wire_Agreen_63	ADHOC - Install Poles & Wire - Traffic Signals - Block 3408 - Intersection of 46th S and Fillmore	02-07-2022	02-04-2022	0	0	0	2	0
Signals Poles and Wire	02-11-2022	CVI_Electrical_Signals Poles and Wire_Agreen_65	ADHOC - Install Signal Poles & Wire - Traffic Signals - Block 3408 - Intersection of 46th S and Fillmore, SE Quadrant	02-10-2022	02-10-2022	0	0	0	2	0
Signals Poles and Wire	04-11-2022	CVI_Electrical_Signals Poles and Wire_Agreen_79	ADHOC - Traffic Signal Pole and Mast Arm - Columbine and 46th South (NE) - Block 3405	04-08-2022	04-08-2022	0	0	0	3	0
Signals Poles and Wire	04-11-2022	CVI_Electrical_Signals Poles and Wire_Agreen_102	Planned audit of Install Poles & Wire - Traffic Signals - Block 3405 - [Block Desc.: 46th S - Intersections at Columbine and Clayton] - (03/08/22 to 04/15/22)- C.SIG.3.2190	04-08-2022	04-08-2022	0	0	0	3	0
Signals Poles and Wire	04-13-2022	CVI_Electrical_Signals Poles and Wire_Agreen_104	ADHOC - Traffic Signal Pole and Mast Arm - Clayton and 46th South (SW) - Block 3405	04-08-2022	04-11-2022	0	0	0	3	0
Wall Rebar	04-13-2022	CVI_Walls_Wall Rebar_JBurnett_234	Ad hoc audit-Cover- 46th south and Josephine-Epoxy coated rebar- Block 3006	04-12-2022	04-11-2022	0	0	0	0	1

Sign Installation	01-27-2022	CVI_Signing & Striping_Sign Installation_Schmidt_6-1	Ad-hoc of sign SS-025.03	01-26-2022	01-26-2022	0	1	0	0	0
Sign Installation	02-22-2022	CVI_Signing & Striping_Sign Installation_Schmidt_7	Audit of Signs Installed in the Center and East Segments	02-22-2022	02-22-2022	0	1	0	0	0
Sign Installation	06-21-2022	CVI_Signing & Striping_Sign Installation_H Tran_892	Ad Hoc Audit of Various Ground Mount Sign Structures, 15 June.	06-15-2022	06-20-2022	0	2	1	0	0
Sign Installation	06-29-2022	CVI_Signing & Striping_Sign Installation_H Tran_893	Ad Hoc Audit of SS-013.10 and 11, 28 June.	06-29-2022	06-29-2022	0	0	1	0	0
Building	03-23-2022	CVI_Cover_Building_JBurnett_117	Planned audit of Rough-in Electrical - CCD Building - [Block Desc.: CDOT/CCD Buildings, General Cover] - (10/20/21 to 11/02/21)- C.CCD. 3.0040	10-20-2021	03-08-2022	0	0	0	5	0
Building	03-31-2022	CVI_Cover_Building_JBurnett_161	Planned audit of Construct Store Front - CCD Building - [Block Desc.: CDOT/CCD Buildings, General Cover] - (12/15/21 to 01/05/22)- C.CCD. 3.0045	12-28-2021	03-16-2022	0	0	0	5	0
Building	04-13-2022	CVI_Cover_Building_JBurnett_234	Ad hoc audit of General Electrical Rough installation - CCD Building - Block 3006 - [Block Desc.: Cover Structure/Syst ems - CCD Building] - (04/12/22)	04-12-2022	04-12-2022	0	0	0	0	1

Building	05-02-2022	CVI_Cover_Building_JBurnett_236	Ad hoc audit of General Electrical Rough installation interior - CCD Building - Block 3006 - [Block Desc.: Cover Structure/Systems - CCD Building] - (04/14/22)	04-15-2022	04-29-2022	0	0	0	0	1
Communications	05-19-2022	CVI_Cover_Communications_JBurnett_189	Planned audit of Wire Pulling Emergency Telephones - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (02/16/22 to 03/01/22)- C.DEK. 3.0730	01-25-2022	05-06-2022	0	0	0	2	0
Communications	03-31-2022	CVI_Cover_Communications_JBurnett_195	Planned audit of Wire Pulling AM/FM, Emergency Response, Cellular Rebroadcast - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (01/10/22 to 03/08/22)- C.DEK. 3.0655	01-25-2022	03-17-2022	0	0	0	4	0
Communications	03-31-2022	CVI_Cover_Communications_JBurnett_205	Planned audit of Wire Pulling/Terminations Rio (Fiber) - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (01/24/22 to 03/01/22)- C.DEK. 3.0695	02-23-2022	03-18-2022	0	0	0	4	0

Communications	06-23-2022	CVI_Cover_Communications_JBurnett_211	Planned audit of Wire Pulling AM/FM, Emergency Response, Cellular Rebroadcast - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (02/14/22 to 04/11/22)- C.DEK. 3.0655	02-23-2022	06-06-2022	0	0	0	1	0
Communications	05-19-2022	CVI_Cover_Communications_JBurnett_226	Planned audit of Wire Pulling AM/FM, Emergency Response, Cellular Rebroadcast - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (03/14/22 to 05/11/22)- C.DEK. 3.0655	04-08-2022	05-12-2022	0	0	0	1	0
Communications	06-23-2022	CVI_Cover_Communications_JBurnett_227	Planned audit of Install Way Finding Signs - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (03/29/22 to 04/14/22)- C.DEK. 3.0700	04-08-2022	06-01-2022	0	0	0	1	0
Communications	06-23-2022	CVI_Cover_Communications_JBurnett_243	Planned audit of Wire Pulling Fiber Optic (ITS) - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (04/25/22 to 05/06/22)- C.DEK. 3.0720	04-27-2022	05-30-2022	0	0	0	1	0

Communications	06-21-2022	CVI_Cover_Communications_JBurnett_242-1	Planned audit of Wire Pulling Emergency Telephones - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (04/15/22 to 04/29/22)- C.DEK. 3.0730	04-27-2022	06-17-2022	0	1	0	0	0
Lighting	01-26-2022	CVI_Cover_Lighting_JBurnett_162	Planned audit of Install Lighting Fixtures - West Bookend - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (12/21/21 to 01/27/22)- C.DEK. 3.0745	12-28-2021	01-07-2022	0	0	0	4	0
Lighting	02-17-2022	CVI_Cover_Lighting_JBurnett_192	Planned audit of Install Lighting Fixtures - Columbine to STA 2036+75 - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (02/04/22 to 02/18/22)- C.DEK. 3.0735	01-25-2022	02-16-2022	0	0	0	7	0
Fire Alarm System	03-31-2022	CVI_Fire & Life Safety_Fire Alarm System_JBurnett_196	Planned audit of Install Heat Detection Cable - Block 3006 - [Block Desc.: Cover Structure/Systems - South Half] - (02/16/22 to 03/15/22)- C.DEK. 3.0605	01-25-2022	03-01-2022	0	0	0	3	0

Fire Alarm System	06-21-2022	CVI_Fire & Life Safety_Fire Alarm System_JBurnett_230	Planned audit of Install Heat Detection Cable - Block 3006 - [Block Desc.: Cover Structure/Syst ems - South Half] - (03/22/22 to 04/22/22)- C.DEK. 3.0605	04-08-2022	06-16-2022	0	0	0	3	0
Cover Top / Swansea Elementary	01-19-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_5	ADHOC - Cover Top - Waterproofing Membrane - West Bookend - Northwest Corner - Block 3007	01-12-2022	01-13-2022	0	0	0	4	0
Cover Top / Swansea Elementary	02-17-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_41	ADHOC - Cover Top - Waterproofing Membrane - East end of the Cover - Block 3007	01-25-2022	02-16-2022	0	0	0	8	0
Cover Top / Swansea Elementary	02-25-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_81	ADHOC - Alpha Waterproofing - Cover Top - Near Slot Drain, SE Quadrant - Block 3007	02-24-2022	02-24-2022	0	0	0	7	0
Cover Top / Swansea Elementary	02-25-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_82	ADHOC - Cover Top - Concrete Deck - South end of cover - Block 3007	02-25-2022	02-25-2022	0	0	0	0	1
Cover Top / Swansea Elementary	02-28-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_MBailey_571	ADHOC - Cover - Cover Top - Drainage - South edge waterproofing joint - Block 3007	02-28-2022	02-25-2022	0	0	0	0	1
Cover Top / Swansea Elementary	03-16-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_86	ADHOC - Cover Top - Deck Pour - Block 3007	03-16-2022	03-16-2022	0	0	0	0	1

Cover Top / Swansea Elementary	03-31-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Ag reen_91	ADHOC - cover top - CIP Planter Walls - Block 3007	03-23-2022	03-23-2022	0	1	1	5	0
Cover Top / Swansea Elementary	03-28-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_8	Ad Hoc Audit of expansion joint wall separating events lawn and community space	03-24-2022	03-25-2022	0	1	0	0	3
Cover Top / Swansea Elementary	03-31-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Ag reen_92	ADHOC - Cover Top - CIP Walls - Block 3007	03-29-2022	03-23-2022	0	0	0	0	1
Cover Top / Swansea Elementary	04-04-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Ag reen_93	ADHOC - Cover Top - Waterproofing Root Protection Course - Block 3007	03-31-2022	03-30-2022	0	0	0	0	2
Cover Top / Swansea Elementary	04-01-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_9	Ad Hoc Audit Cleaning of Drainboard prior to backfilling	04-01-2022	03-30-2022	0	0	1	0	0
Cover Top / Swansea Elementary	04-07-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_10	Ad Hoc Audit of Material Receiving MM6125 and KMP lack of response to comments on PA_Construction Quality_Cover Top_SSchmidt_3	04-01-2022	04-04-2022	0	0	0	0	1
Cover Top / Swansea Elementary	04-13-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Ag reen_106	ADHOC - Cover Top - Waterproofing Root Protection Course - Block 3007	04-12-2022	04-12-2022	0	0	0	0	2
Cover Top / Swansea Elementary	05-02-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_11-1	Ad Hoc Audit of the expansion joint wall between the central plaza space and the events lawn	04-08-2022	04-15-2022	0	1	0	0	0

Cover Top / Swansea Elementary	04-20-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_12	Ad Hoc Audit of the counterforts on the expansion joint wall perpendicular to MUF wall, STA 7029+50.58	04-18-2022	04-18-2022	0	0	1	0	0
Cover Top / Swansea Elementary	04-19-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_13	Ad Hoc Audit of the expansion joint wall between the central plaza space and the events lawn	04-18-2022	04-18-2022	0	0	0	1	0
Cover Top / Swansea Elementary	04-20-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_14	Ad Hoc Audit of the east planter on the columbine extension, STA 504+41.51	04-19-2022	04-18-2022	0	0	1	0	0
Cover Top / Swansea Elementary	04-22-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_15	Ad Hoc Audit of the precast seating pod south of the events lawn	04-22-2022	04-22-2022	0	0	1	0	0
Cover Top / Swansea Elementary	05-04-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_110	Planned audit of F/P/C Walls - Events Lawn S - Block 3007 - [Block Desc.: Cover Top] - (04/13/22 to 05/11/22)- C.DEK. 3.3415	04-27-2022	04-28-2022	0	0	0	6	0
Cover Top / Swansea Elementary	04-28-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_17	Ad Hoc Audit of the CIP wall parallel to the Events Lawn Stage	04-27-2022	04-27-2022	0	0	1	0	0
Cover Top / Swansea Elementary	05-02-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_18	Ad Hoc Audit of the East Community Space Radius Planter	04-28-2022	04-28-2022	0	0	1	0	0
Cover Top / Swansea Elementary	05-18-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_25	Installation of Non-compliant Material	05-17-2022	05-18-2022	0	0	0	0	2

Cover Top / Swansea Elementary	05-20-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_26	Ad Hoc Audit Planter D in the Community Space	05-19-2022	05-18-2022	0	0	1	0	0
Cover Top / Swansea Elementary	05-20-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_27	Ad Hoc Audit of Drainboard installation in the Events Lawn area	05-19-2022	05-19-2022	0	0	1	0	0
Cover Top / Swansea Elementary	05-25-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_124-1	ADHOC - Cover Top - Waterproofing Drainboard - Block 3007	05-23-2022	05-23-2022	0	1	0	0	0
Cover Top / Swansea Elementary	05-25-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_28	Ad Hoc Audit of Central Plaza Space Counterforts	05-24-2022	05-23-2022	0	0	1	0	0
Cover Top / Swansea Elementary	06-13-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_126	ADHOC - Swansea Elementary - Canopy 1 Foundation on Grade	06-10-2022	06-09-2022	0	0	0	8	0
Cover Top / Swansea Elementary	06-22-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_127	ADHOC - Cover Top - CIP Stairs - Columbine Bookend	06-21-2022	06-20-2022	0	0	0	7	0
Cover Top / Swansea Elementary	07-12-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_149	ADHOC - cover top - Swansea - Canopy 1 - BLOCK 3007	07-11-2022	07-11-2022	0	0	0	0	1
Cover Top / Swansea Elementary	07-14-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_151	ADHOC - Cover Top CIP Walls - BLOCK 3007	07-14-2022	07-14-2022	0	0	1	0	0
Cover Top / Swansea Elementary	07-14-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_152	ADHOC - Cover Top CIP Walls - BLOCK 3007	07-14-2022	07-14-2022	0	0	1	0	0

Cover Top / Swansea Elementary	07-18-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_SS chmidt_32	Audit of Tree Trenches East Side of Cover	07-15-2022	07-11-2022	0	0	1	0	0
Cover Top / Swansea Elementary	07-19-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_153	ADHOC - Cover Top - CIP Walls - BLOCK 3007	07-18-2022	07-18-2022	0	0	1	0	0
Cover Top / Swansea Elementary	07-19-2022	CVI_Cover_Cover Top work as well as Swansea Elementary Elements_Agreen_154	ADHOC - Swansea Elementary - CIP Walls - BLOCK 3007	07-18-2022	07-18-2022	0	0	0	0	1