



At the minimum, all below items apply to construction projects

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| <input type="checkbox"/> | Updated Project Schedule as applicable |
| <input type="checkbox"/> | Contractor to prepare and maintain Daily work logs |
| <input type="checkbox"/> | Submittals for KCAB approval as identified in Pre Construction Meeting |
| <input type="checkbox"/> | Record Documents: Maintain project red-line drawings on site |
| <input type="checkbox"/> | Special Inspection Log (including county and state inspections) |
| <input type="checkbox"/> | Project Compliance / Quality Control plan |
| <input type="checkbox"/> | Weekly or bi-weekly project status meetings |
| <input type="checkbox"/> | Safety Process: Hold weekly site toolbox talks; Follow Site specific defined safety plan. Pending project size, a full time Safety Officer may be required. |
| <input type="checkbox"/> | Modification of Scope or Plans submitted to KCAB for review |
| <input type="checkbox"/> | Coordination with KCAB for all utility tie in or shut down |
| <input type="checkbox"/> | Coordination for off hour escort |
| <input type="checkbox"/> | Burn Permit |
| <input type="checkbox"/> | Key request for applicable access (\$500 deposit per key) |