

<b>QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 1046		Page 1 of 0		
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 58 °F Max 47 °F No Precipitation No Wind				
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND		
STRUCTURAL EXCA- VATION	BORROW EXCA- VATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM			
0 %	0 %	0 %	0 %	0 %	58 °F	47 °F	0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?					<input checked="" type="checkbox"/> NO				
					<input type="checkbox"/> YES (Explain)				
					24 HOUR PRECIPITATION				
					INCHES		ENDING		
					0.00				M
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET		TIME	
0	0	0	3	3	0	0.0		M	
NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS					
				<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3					
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
0	0	0	0	0700	1530 M	M	M	M	M
Attach a list of the following. (a) Major items of equipment either idle or working, and (b) Number and classification of contractor personnel onsite. NOTE: if the contractor's Quality Control Report (QCR) contains the information it need not be repeated.									
<b>QA NARRATIVES</b>									
<b>Work Performed Today:</b>					Unresolved Issue: No		Shift: 1		
<p>Kurt Mintell LUDLOW 172 Maple Ave - Contractor had to move the location of the water service since the drawing showed the service entering through a crawl space- no issue with the new location and the homeowner Installed -37LF of 1" copper pipe.</p> <p>173Maple Ave : 1. 1" copper pipe - 57LF 2. CLIN #40 mole under sidewalk -18LF</p> <p>A&amp;R electric onsite to install the new disconnect at the booster station - noted Ludlow had to excavate to relocate the original disconnect cable since the new disconnect box is a different size.</p>									
<b>Safety:</b>					Unresolved Issue: No		Shift: 1		
<p>Kurt Mintell Safety Inspections items:</p> <ol style="list-style-type: none"> <li>1. PPE - Good - all personnel were in proper PPE when entering the site.</li> <li>2. Traffic pattern/control - NONE</li> <li>3. Working in excavation - YES - review requirements for trench work with crew &amp; SSHO</li> <li>4. Situational awareness while working around heavy equipment. trenching and back fill activities</li> <li>5. Proper lifting techniques - lift with knees not low back</li> <li>6. COVID - Discussion prior the work day - Agreed that workers will wear a mask when entering someone's home</li> <li>7. Ladders in the trench - Needed for trenching activity - reviewed with crew &amp; SSHO</li> <li>8. Equipment being driven on roads - have a truck behind with flashing lights. YES</li> <li>9. Face Mask / full cover while cutting rebar. NO rebar today</li> <li>10. Hearing protection used during ledge removal operations - NO ledge removal today.</li> <li>11. Crane Activity - NONE</li> <li>12. Tank access with harness - NA</li> </ol> <p>NOTE - LUDLOW assumed responsibility for the harnesses that go with the tank ( Rob Peddicord)</p> <p>REVIEW WITH SSHO:</p> <p>Discussed the ladder fall protection system with the SSHO. We discussed the need for the proper harness and lanyard if workers need to ascend the ladder. While most workers are accessing the tower with lifting equipment some may need to climb the ladder. In this event I informed him we do have two harness systems for that purpose. KEEP OPEN for further discussion.</p>									
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS			DATE	