

<b>QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 842		Page 1 of 0		
					DATE 08 Apr 2021 - Thursday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 70 °F Max 48 °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			
100 %	100 %	100 %	100 %	100 %	70 °F	48 °F	0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT?					24 HOUR PRECIPITATION				
					INCHES		ENDING		
					0.00		M		
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME		
2	0	0	1	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
<p>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.</p>									
<b>QA NARRATIVES</b>									
<b>Progress of Work, Causes and Extent of Delays:</b>					Unresolved Issue: No		Shift: 1		
<p>Kurt Mintell KTR is excavating - approx 36" and placing 12" of 3/4 gravel wrapped on fabric as a footing for the electrical panel for the PRV. The panel arrived in one piece with the footing. KTR SSHO filled out a 16-2 lift sheet since an excavator was used to unload the electrical panel and place in the hole.</p> <p>United Concrete has three workers to remove and set the electrical panel in place.</p>									
<b>Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:</b>					Unresolved Issue: No		Shift: 1		
<p>Kurt Mintell Noted KTR shot the elevations for the electrical panel and laid the panels location out using the existing PRV. Panel was placed in proper location and plumb and leveled.</p>									
<b>Safety:</b>					Unresolved Issue: No		Shift: 1		
<p>Kurt Mintell Rob Peddicord (SSHO) is onsite. Safety Inspections today: -----</p> <ol style="list-style-type: none"> <li>1. PPE as required. - GOOD</li> <li>2. COVID</li> <li>3. Situational Awareness while working in close proximity to mobile equipment.</li> <li>4. Tripping hazards in the work area.</li> <li>5. Traffic Control - flagger onsite for work on 17 at the PRV.</li> <li>6. Trench box installation and excavation. none today</li> <li>7. Reviews AHAs with United Concrete for setting the Electrical Enclosure.</li> <li>8. Standard Lift Plan to offload the Electrical Enclosure &amp; set in permanent location</li> <li>9. Inspect rigging and shackles.</li> </ol>									
QA REPRESENTATIVE'S SIGNATURE				DATE		RE/PROJECT ENGR'S INITIALS		DATE	