

<b>QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 850		Page 1 of 0			
					DATE 16 Apr 2021 - Friday					
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002					
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 34 °F Max 52 °F 0.25 IN Precipitation No Wind					
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND			
STRUCTURAL EXCA- VATION	BORROW EXCA- VATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM				
75 %	0 %	0 %	0 %	0 %	34 °F	52 °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			
					0.25		M			
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE					
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME			
0	0	0	2	2	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>Contractor/Subcontractor &amp; Area of Responsibility for Work:</b>					Unresolved Issue: No		Shift: 1			
Kurt Mintell Ludlow is the only contractor onsite today.										
<b>Work Performed Today:</b>					Unresolved Issue: No		Shift: 1			
Kurt Mintell Ludlow/Billy's Crew is onsite: 1. Install 2" foam around the Altitude Vault. 2. Backfill the trench around the outside of the AAV. 3. Remove yellow trench box sections from the excavation area of the AAV										
<b>Safety:</b>					Unresolved Issue: No		Shift: 1			
Kurt Mintell Safety Inspection: 1. PPE good 2. Traffic pattern/control - none needed today. 3. Working in excavation - YES , trench box meets requirement. 4. Muddy & trip hazards identified. 4. Situational awareness while working around heavy equipment.										
<b>QA DEFICIENCY</b> (Describe QA Deficiency items issued, verify QA Deficiency items reported corrected by contractor)										
<b>The following QA Deficiency items were issued today:</b>										
<u>QA Deficiency Item</u>	<u>Location</u>	<u>Description</u>					<u>Status</u>			
QA-00008	Tank Area	Please verify insulation placed around the Altitude Vault is correct. Crew installed 2" foam insulation. Please verify 12" lifts with 3.5- material compacted with a jumping jack meets the requirements around the Altitude Vault.					QA Verification Required			
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS			DATE		