

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 889		Page 1 of 0		
					DATE 25 May 2021 - Tuesday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 0 °F Max 0 °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 %	0 °F	0 °F	0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?					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	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.									
QA NARRATIVES									
Work Performed Today:					Unresolved Issue: No		Shift: 1		
Kurt Mintell METER BUILDING: Billy & his crew (Ludlow) are excavation got elevation 332.50 (page M-109 of the drawings). There are triaxles being loaded by excavator and the material is being brought to the pit at Commerce Circle. (work not complete)									
TANK SITE Working at the tank site installing storm drain along the tank. Excavate for the electrical cabinet for the tank. Set up grade stakes for the tank and surrounding area									
Ludlow is work at the PRV - not complete. Contractor excavated at water main where it ties into the PRV to verify the pipe is not leaking. The PRV is not holding pressure so contractor is inspecting all of the connections.									
BOOSTER STATION: United has workers onsite working on the connections in the Booster station, assembling the building halves - working on the seams where the two halves of the building connect.									
Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Review elevations with Billy (Ludlow) at the tank site. Verify storm drains properly assembled and at the correct elevations.									
Review with John form United Concrete: 1. Booster Station properly anchored. 2. Proper caulking applied at base of building.									
Safety:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Safety Inspections items: 1. PPE - good 2. Traffic pattern/control - NONE needed 3. Working in excavation - NONE 4. Muddy & trip hazards identified- some water being pumped at the Booster Station 4. Situational awareness while working around heavy equipment. - reviewed, excavating and filling tri axle trucks at the Meter 5. Proper lifting techniques - lift with knees not low back 6. COVID - no discussion today 7. Concrete placement today - None today 8. Caps on REBAR at booster station - NA today 9. Ladders in the trench - yes storm drain assembly at the tank site 10. Booster station assembly - worker on roof using fall protection with suitable tie off point already installed in prefab building. Ladder extending at least 36" past to fascia board.									
QA REPRESENTATIVE'S SIGNATURE				DATE		RE/PROJECT ENGR'S INITIALS		DATE	