

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 925		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 81 °F Max 92 °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 %	81 °F	92 °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)				
NUMBER OF GOVERNMENT EMPLOYEES					24 HOUR PRECIPITATION				
					INCHES			ENDING	
SUPERVISORY					RIVER STAGE				
					FEET			TIME	
0	0	0	2	2	0	0.0		M	
NUMBER OF CONTRACTOR'S EMPLOYEES					NUMBER OF SHIFTS				
SUPERVISORY					<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3				
					0	0	0	0	0700
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: Kurt Mintell Permanent Paving at various locations: SAWCUT at:					Unresolved Issue: No		Shift: 1		
1. Pickett & Maiden 2. Winsome & 17 3. 68 & 17 4. Talcott & 17 5. Maiden & 17 6. Pickett & 17 7. Old Cemetery & 17 8. In front of 208 Main									
Noted KTR sawcut and excavated 9", placed steel plates over the blow off valve locations and paved the location 3" + 3" + 3" = 9"									
Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:					Unresolved Issue: No		Shift: 2		
Kurt Mintell Inspection of the tank interior Noted:									
1. The contractor has skim coated the rough area identified in the original inspection. Noted the skim was not all the way to the bottom. Requested additional skim coat to complete.									
2. Noted - touch up paint not onsite for touching up the pipes inside the water tank. KTR will do this when they return									
Safety:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Safety Inspections items:									
1. PPE - good at 2 separate work sites. 2. Traffic pattern/control - Traffic control for the Perm Pavement work on 17 - lane closure 1 police and 1 flagger 3. Working in excavation - Trenching for exterior 1" pipe from curb stop to house - trench box utilized if deeper the 5 feet. 4. Muddy & trip hazards - while trenching and working around tight quarters 4. Situational awareness while working around heavy equipment. Excavating for trench/ mini excavator 5. Proper lifting techniques - lift with knees not low back 6. COVID - no discussion today 7. Concrete placement today - NONE 8. Caps on REBAR at booster station - on the rebar for the generator. 9. Ladders in the trench - as needed 10. Safety Meeting for permanent paving and street work 11. DN - working in the tank - noted log in log out sheet at the entrance to the tank -									
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS			DATE	