| QUALITY ASSURANCE REPORT (QAR)<br>DAILY LOG OF CONSTRUCTION  |          |              |          |              |   |            |              |               |              |            | REPORT NUMBER<br>969           |   |          |      | Page 1 of 0 |  |  |
|--|----------|--------------|----------|--------------|---|------------|--------------|---------------|--------------|------------|--------------------------------|---|----------|------|-------------|--|--|
|  |          |              |          |              |   |            |              |               |              |            | DATE<br>13 Aug 2021 - Friday   |   |          |      |             |  |  |
| PROJECT<br>Durham Meadows Waterline Remedial Design  |          |              |          |              |   |            |              |               |              |            |                                | CONTRACT NUMBER<br>W912WJ19C0002  |          |      |             |  |  |
| CONTRACTOR<br>Ludlow Construction Co., Inc.  |          |              |          |              |   |            |              |               |              |            |                                | WEATHER<br>Weather Caused No Delay<br>Temperature Min 71 °F Max 94 °F<br>0.71 IN Precipitation 5 MPH Wind |          |      |             |  |  |
| PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS   |          |              |          |              |   |            |              |               |              |            |                                | TEMPERATURE WIND  |          |      |             |  |  |
| STRUCTURAL EXCA-<br>VATION   |          |              |          | EMBANK       |   | CONCR      |              |               | RUCTURE      |            | UM                             | MAXIMUM   |          |      |             |  |  |
|  | 0 %      |              | 0 %      |              | 0 %   |            | 0 %          | 1             | 0 %          | /0         | 71 °F                          | 24 HOUR PR  |          |      | 5 MPH       |  |  |
| HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT<br>LEAD TO A CHANGE ORDER OR FINDING OF FACT?   |          |              |          |              |   |            |              |               |              | INCHE      | INCHES ENDING                  |   |          |      |             |  |  |
|  |          |              |          |              |   |            |              |               |              |            | 0.71 M<br>RIVER STAGE          |   |          |      |             |  |  |
| SUPERVISORY  | E        | LAYOUT       |          |              | ION   | TOTAL      | LAE          | LABOR         |              |            |                                |   | ИE       |      |             |  |  |
| 1  |          | 0            |          | 0            |   | 0          |              | 1             |              | 0          |                                | 0.0   |          |      | М           |  |  |
| NUMBER<br>SUPERVISORY  |          | NTRACTO      | R'S EM   | -            |   |            |              | ER OF SHIF    |              |            | X<br>TO                        | 2 [   | 3<br>ROM |      |             |  |  |
| SUPERVISORT  | SKILLE   | <u>د</u>     | LADU     | KERS<br>4    | TOTAL   | 11         | FROM         |               | м            | ROM        | м                              | м   | ROW      | м    | M           |  |  |
| Atta   |          | of the follo |          | a) Major ite |   | pment eith |              |               | (b) Number   |            |                                | f contractor per  | rsonnel  |      |             |  |  |
|  |          | e contractor | r's Qual | ity Control  | Report (Q0                                    | CR) conta  | ins the info | rmation it ne | ed not be re | epeated.   |                                |   |          |      |             |  |  |
| QA NARRATIVES<br>Work Performed Today: Unresolv  |          |              |          |              |   |            |              |               |              |            | ie: No                         | Shift:  | 1        |      |             |  |  |
| Lisa Belisle   | e Blo    | wer Pad f    | orms r   | emoved a     | at Tank Si                                    | ite.       |              |               |              |            |                                |   |          |      |             |  |  |
| Ludlow - fi  | nished i | install of 1 | .5 inch  | n copper l   | ine at 10                                     | Johns W    | /ay into th  | e foundatio   | on. Will ne  | ed to fini | ish final s                    | ite grading n   | ext wee  | ek.  |             |  |  |
| Fazzino - i  | nstalled | l internal p | olumbiı  | ng at 268    | , 271, 289                                    | ) Main S   | treet.       |               |              |            |                                |   |          |      |             |  |  |
| Filtration s   |          |              |          |              |   |            |              |               |              |            |                                |   |          |      |             |  |  |
| Results of C<br>Lisa Belisle   | •        |              |          |              |   |            | d, Action    | s Taken:      | Unreso       | lved Issu  | ie: No                         | Shift:  | 1        |      |             |  |  |
| 3" sand un   | der the  | copper p     | ipe.     |              |   |            |              |               |              |            |                                |   |          |      |             |  |  |
| Noted blue marking tape at 12" over the copper water line. Safety: Unresol   |          |              |          |              |   |            |              |               |              | lved Issu  | ie: No                         | Shift:  | 1        |      |             |  |  |
| Lisa Belisle   | e Saf    | ety Inspe    | ctions i | items:       |   |            |              |               |              |            |                                |   |          |      |             |  |  |
| <ol> <li>PPE - Good</li> <li>Traffic pattern/control - None needed today</li> <li>Working in excavation - Trenching for exterior at 10 Johns Way - box used</li> <li>Muddy &amp; trip hazards - while trenching and working around tight quarters - none today</li> <li>Situational awareness while working around heavy equipment. Excavating for trench/ mini excavator</li> <li>Proper lifting techniques - lift with knees not low back</li> <li>COVID - Discussion prior the work day - Agreed that workers will wear a mask when entering someone's home</li> <li>Ladders in the trench - as needed</li> </ol> |          |              |          |              |   |            |              |               |              |            |                                |   |          |      |             |  |  |
| QA DEFICIE<br>The followin   |          |              |          |              | •   |            | verify QA    | Deficiency    | items rep    | orted co   | rrected by                     | / contractor)   |          |      |             |  |  |
|  | -        |              | -        | 5 Were 13    |   | -          |              |               |              |            |                                | <u>.</u>  |          |      |             |  |  |
| QA Deficiency ItemLocationQA-00016272 Main Str   |          |              |          |              | Description<br>sprinkler needs to be repaired |            |              |               |              |            | Status<br>QA Concurs Corrected |   |          |      | —           |  |  |
|  |          |              |          |              |   |            |              |               |              |            |                                |   |          |      |             |  |  |
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|  |          |              |          |              |   |            |              |               |              |            |                                |   |          |      |             |  |  |
|  |          |              | <u> </u> |              |   | TE         |              |               | םביספס יי    |            |                                |   | r        | DATE |             |  |  |
| QA REPRESENTA  |          |              | .∟       |              |   |            |              |               | RE/PROJE     |            |                                |   |          |      |             |  |  |