

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 988		Page 1 of 0		
					DATE 01 Sep 2021 - Wednesday				
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 3 IN 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 %	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		
					3.00		2400 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 John Pios crew installed the pipe and casing across the stream at Maiden Lane. this was back filled - rip rap installed along the bank. Since there is a significant weather event coming today extra silt control measures. Silt fence, hay bales along the rip rap stream bank edge.									
Billy s Crew completed the exterior connection at 119 Maple. The crew installed extra sediment controls. 1. Erosion mats at 95R, 109, 119 and 10 Johns Way - also installed hay socks and silt fence.									
Progress of Work, Causes and Extent of Delays:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Contractor made extra effort and purchased additional erosion control on Maple Ave and at the stream crossing.									
Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Requested materials audit of all components being used by AR Electric. Meaning collect all shop drawings and verify the components and means and methods being used match the spec since there is some variation in the drawings.									
KEEP OPEN AND CARRY DAILY									
Safety:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Safety Inspections items:									
1. PPE - Good -									
2. Traffic pattern/control - Cones placed on Maiden Lane both ends of the stream crossing Ludlow provided traffic control when needed while working at Stream									
3. Working in excavation - Trenching for exterior penetration, trench box needed while working in the stream on Maiden. - noted ladders in trench									
4. Muddy & trip hazards - while trenching and working around tight quarters - none today									
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 - Discussion prior the work day - Agreed that workers will wear a mask when entering someone's home									
7. Ladders in the trench - as needed.									
8. Discussion with Rob ensuring the jobsite is secure at all locations prior to leaving the site.									
QA REPRESENTATIVE'S SIGNATURE				DATE		RE/PROJECT ENGR'S INITIALS		DATE	