

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 1018		Page 1 of 0		
					DATE 01 Oct 2021 - Friday				
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			
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		
					0.00		M		
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME		
0	0	0	0	0	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		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		
Joseph Currier Ludlow crew: Working at 17 and 19 Maiden Lane installing the external water service. 1. Rock encountered - NA 2. Cut parking lot - NA 3. Install 1" pipe at both properties.									
AR Electric: onsite - installing conduit for the tank antenna									
DN Tank: onsite - Continuing to install pipe alongside tank for the ventilation/mixing system.									
Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:					Unresolved Issue: No		Shift: 2		
Joseph Currier									
Inspected the inside of the tank to confirm DN tanks had repaired a past deficiency. During a previous inspection a rough area of concrete inside the tank was identified. This area has been fixed with a cement based skim coat.									
Safety:					Unresolved Issue: No		Shift: 1		
Joseph Currier Safety Inspections items:									
1. PPE - Good -									
2. Traffic pattern/control - flagger on site at Maiden Lane									
3. Working in excavation - yes short run of excavation at 17 and 19 Maiden Lane									
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. Equipment being driven on roads - have a truck behind with flashing lights.									
9. Safety mask / full cover while cutting rebar.									
10. Hearing protection used during ledge removal operations - NO ledge removal today.									
11. Sika requirements - NA today									
REVIEW WITH SSHO:									
NO new safety issues to review today.									
QA REPRESENTATIVE'S SIGNATURE				DATE		RE/PROJECT ENGR'S INITIALS		DATE	