QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION												REPORT NUMBER 559 DATE 29 Jun 2020 - Monday				Page 1 of 1		
PROJECT												CONTRACT						_
Durham Meadows Waterline Remedial Design CONTRACTOR Ludlow Construction Co., Inc.												W912WJ19C0002						
												WEATHER Weather Caused No Delay Temperature Min 0 °F Max 0 °F No Precipitation No Wind						
	PO	RTION OF S	CHEDU	LED DAY	SUITABLE	FOR OP	ERATIO	NS				TEI	MPEF	RATURE			WIND	
STRUCTURAL EXCA- BORROW E VATION VATION			XCA- 100 %	EMBANK	MENT CONCR		ETE 100		RUC	CTURE		MINIMUM	MAXIMUM 0 °F		0 °F		0 MPH	
100 /4 100 /6					100 70								<u>I</u> 24 HOUR PI		TATION	O IVII 11	_	
HAS ANYTHING DEVELOPED ON THE WORK WHIC LEAD TO A CHANGE ORDER OR FINDING FO FACT						GHT	HT X NO YES (Explain)					INCHES 0.00				ENDING	N	1
NUMBER OF GOVERNME						ENT EMPLOYEES								RIVER	R STAG	E		-
SUPERVISORY	OFF	ICE	LAYO	UT	INSPECT	ION	TOTAL		I	LABOR		FEET				TIME		-
0		0		0		0			0		0			0.0			N	1
		CONTRACTO						IBER O	_		. [1	Х		<u></u> 3			_
SUPERVISORY	SKII	LLED	LABO	RERS	TOTAL		FROM		TC)	FR	MOM	ТО		FROM		ТО	
0		0		0		0		0700		1530 M		М		М		М	N	1
		list of the follo the contractor											on of	contractor p	ersonne	el onsite.		
QA NARRAT	ΓΙΥΕ	S						norman				ed Issue: No)	Shiff	t: 1			-
Kurt Mintel				ооор.	,					0				J				
Project inv	olves	installing w								Durham and	d tyi	ng into hom	es &	businesse	s:			
Subcontra Subcontra Subcontra Middletow State Polic A&J Pavin Vallieux Sa	ctor: ctor: ctor n Poli ce -3 g - N aw Cu	A ut - NO Clearing- NO	Traffic	: Control	- 0	ord & CC	(C Jerry	<i>i</i> Brand	don		solve	ed Issue: No	o	Shift	t: 1			
Kurt Mintel	II J	ons Crew																
1. Set up t 2. Remove 3. Place 4' 4. Place la	raffic e exis " plas irge s	am crossing control (1 F ting brick sid tic corrugate and bags in s placed insi	lagger) dewalk ed pipe the str) caution and stace in strear eam to d	k bricks o n to divert ewater wo	n 2 palle the wat ork area.	ets. er.			nt bag and l	back	cinto the str	eam					
Billy																		
Installing s This work	subgra was r	N Tank rep to ade with appreversed due d did not me	oroved e to co	material mpaction	in the cen tests take	en last Ti	uesday	inside	the	tank footpr	int.	The tests in	dicate		erial re	eused		
Quincy:																		
 Install 12"	pipe	on Maiden L	₋ane															
ITEMS:																		
WORKED	ON S	STREAM CF	ROSSII	NG AT P	ICKETT L	ANE - C	Cofferda	ım inst	alle	d, needs lar	rger	pumps.						
QUINCYS			0.7.4	100.05	O 400 : 00													
		INCH PIPE: 12 INCH TE					6+85											

28: 2 ONE INCH CORPS: STA 407+03 AND 407+24 62: 563 FEET OF TOWN SAW CUT **Comments Pertaining to Contractors' CQC Activities:** Unresolved Issue: No Shift: 2 Kurt Mintell Asked Jerry & M. Pio about the silt fence drawn on the plans at the stream crossing. Mike responded the silt fence will be installed once they are done in the stream. the fence will assist in stabilizing the slope. No sediment noted from the bank entering the stream. Miscellaneous Remarks and Visitors to Project: Unresolved Issue: No Shift: 1 Kurt Mintell Public Relations: At Allvn St. People notified us there was a concert scheduled for Friday or Sat on the pavilion - relayed to Ed. Non issue Met with Durham Fire Chief and Assistant Chief to select a new location for the fire hydrant on the corner of Maiden & 17. New spot

Met with Durham Fire Chief and Assistant Chief to select a new location for the fire hydrant on the corner of Maiden & 17. New s selected - see photos

Safety: Unresolved Issue: No Shift: 2

Kurt Mintell

Safety Inspections at three separate locations today:

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- Tank Site
- a. Traffic Control 2 flaggers and lane closed with cones and signs
- b. Trench Box Properly being used. yes
- c. PPE yes
- d. Heavy Equipment no guards or safeties identified as missing
- e. Miscellaneous tools and equipment check electrical cords for grounds good
- 2. Pipe Installation on Maiden in Durham:
- a. Traffic Control 2 flaggers and lane closed with cones and signs
- b. Trench Box Properly being used. yes
- c. PPE yes
- d. Heavy Equipment no guards or safeties identified as missing
- e. Miscellaneous tools and equipment check electrical cords for grounds good
- 3. Stream Crossing ALLYN:
- a. Traffic Control
- b. Trench Box Properly being used.
- c. PPE
- d. Heavy Equipment
- e. Miscellaneous tools and equipment inspected.
- f. Standby generator onsite
- g. Caution Tape & cones