

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 575		Page 1 of 0	
					DATE 15 Jul 2020 - 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 No Precipitation No Wind			
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND	
STRUCTURAL EXCA- VATION 0 %	BORROW EXCA- VATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 0 °F	MAXIMUM 0 °F	0 MPH	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT? <div style="float: right;"> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (Explain) </div>					24 HOUR PRECIPITATION			
					INCHES 0.00		ENDING M	
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE			
SUPERVISORY 0	OFFICE 0	LAYOUT 0	INSPECTION 1	TOTAL 1	LABOR 0	FEET 0.0		TIME M
NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS				
				<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3				
SUPERVISORY 0	SKILLED 0	LABORERS 0	TOTAL 0	FROM 0700	TO 1530 M	FROM M	TO M	FROM M
				TO M	FROM M	TO M	FROM M	TO 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								
<div style="display: flex; justify-content: space-between;"> <div> Work Performed Today: Kurt Mintell Jon's crew - install bags and water diversion pipe at the second stream crossing on Pickett Lane - switched to the other side of the stream - noted additional 20 LF of 36" conduit installed in the trench and welded by Ludlow Welder (Dave) Very little sediment released due to KTR use of frac tank and their 2 pits with gravel, haybales & dirt bag. Installed curb stops at: The parking lot for the Whole Enchilada- noted 2 services run in this trench. (376 & 370 Main. KTR encountered unsuitable fill material in the parking lot and state road (clay) and replaced this with new material Additional grading at the tank on the pipe pipes with DN Tanks direction Scott from DN Tank onsite accepting delivery of lumber for forming and a rental boom fork lift ITEMS: 0031: 1" Curb stops=2 (376 & 370 Main Whole Enchilada 55: 38CY Bank Run 0034: 1" Copper pipe=177 LF 0061: Sawcut State = 188LF WORKED ON STREAM CROSSING AND SET 20 FEET OF 36 INCH STEEL CASING welded the two sections together- down by Maiden Lane </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Verbal Instructions Given to Contractor: Kurt Mintell Since there is Thursday night free concerts at Pickett Lane to ensure the work area is left in a clean safe orderly fashion - ROB PEDDICORD, KEEP Open </div> <div> Unresolved Issue: No Shift: 2 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Miscellaneous Remarks and Visitors to Project: Kurt Mintell Joel - AECOM onsite </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Miscellaneous Remarks and Visitors to Project: Kurt Mintell Left a paint mark for Armand to see (proposed water into basement) (147 Main) waiting for his response if the location works, per conversation- the CBYD the utilities are actually on the lot next door not on his property - notified Mike Pio to inform CBYD of this.KEEP OPEN Steve Wright Called is going to try to come by the site to ID the sliver slabs in the Permanent Pavement. KEEP OPEN- scheduled for Thursday after progress meeting. </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Miscellaneous Remarks and Visitors to Project: Kurt Mintell Noted damaged curb on Pickett under guardrail from stream crossing - KEEP OPEN </div> <div> Unresolved Issue: No Shift: 2 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Safety: </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								

Kurt Mintell Trench box at curb stop installations - GOOD
Flaggers on 17 x2

Stream Crossing - 2 flaggers, area well marked - trench box as needed.
PPE- Good
No fuel or oil leaks noted.
Clean up booms located onsite.

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE