

<b>QUALITY ASSURANCE REPORT (QAR)</b> <b>DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 645		Page 1 of 0	
					DATE 23 Sep 2020 - Wednesday			
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002			
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 48 °F Max 80 °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		
100 %	100 %	100 %	100 %	100 %	48 °F	80 °F	0 MPH	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT?					24 HOUR PRECIPITATION			
					INCHES		ENDING	
NUMBER OF GOVERNMENT EMPLOYEES SUPERVISORY OFFICE LAYOUT INSPECTION TOTAL LABOR					RIVER STAGE			
					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			
0	0	0	0	0	0700	1530 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.								
<b>QA NARRATIVES</b>								
<b>Work Performed Today:</b>					Unresolved Issue: No		Shift: 1	
Kurt Mintell Route 17 Main Street Water Services: No services today - no crew doing this work today  Sawcut on 17: Vallieux Sawcutting on 17 - noted Police onsite for traffic control. One flagger & 1 Police  DN Tanks - forming the filler panels inside the tank. Crane removed from site yesterday at 1300. DN crew is forming at the top of the tank for placement of grout.  Permanent Paving on 17 - see below: One flagger & 1 Police ITEMS: 114: 696 FEET OF STATE SAW CUT 116: 223.78 SQ YARDS STA 122+75 TO 126 117: 223.78 SQ YARDS STA 122.75 TO 126 119: 21.5 SQ YARDS OF SLIVER SLAB								
<b>Verbal Instructions Given to Contractor:</b>					Unresolved Issue: No		Shift: 1	
Kurt Mintell Items discussed today: Jerry CQC & Jon Pio - storm drains must be covered when saw cutting is happening near the storm drain. Placing fabric over the top of the storm drain is not acceptable.  With Rob Peddicord SSHO- better housekeeping ie, trash from cars at the tank site - please resolve ASAP.  Discussion with Ed to remove silt fence this season, relayed to Jerry (QCM) that removing it sooner would be better as the area has stabilized.								
<b>Miscellaneous Remarks and Visitors to Project:</b>					Unresolved Issue: No		Shift: 1	
Kurt Mintell Reminded Jerry to ensure storm drains are protected from material & slurry from excavating - noted storm drain uncovered in work area.								
<b>Safety:</b>					Unresolved Issue: No		Shift: 1	
Kurt Mintell Discussion with Rob Peddicord to review the crane set up & placement The crane is set up where it was drawn in the plan and there are no issues with the crane at this time. Extensive Safety Meeting with: Ludlow DN Tank Barnhardt Crane  Review AHAs related to tank wall panel erection. Pinch Points Competent Person Safety Zone								

Weather  
Proper Tie off Points  
Communication.  
Crane location  
Crane safe work area. MAINTAIN & REVIEW - Crane activity today - Removed today due to no crane onsite.

QA REPRESENTATIVE'S SIGNATURE	DATE	RE/PROJECT ENGR'S INITIALS	DATE
-------------------------------	------	----------------------------	------