

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 685		Page 1 of 0		
					DATE 02 Nov 2020 - Monday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused Critical Delay Temperature Min 37 °F Max 47 °F No Precipitation 35 MPH Wind				
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND		
STRUCTURAL EXCA- VATION 100 %	BORROW EXCA- VATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 37 °F	MAXIMUM 47 °F	35 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT?					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
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 style="width: 60%;"> Work Performed Today: Kurt Mintell No work on any roads today DN Tanks organized the site till noon- cancelled concrete due to high wind and temperatures. Could not reschedule until Fri due to the supplier. </div> <div style="width: 35%;"> Unresolved Issue: No Shift: 2 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 60%;"> Miscellaneous Remarks and Visitors to Project: Kurt Mintell Met with Mr Gregario along with Al from DN Tank to see his car that got shotcrete overspray. DN Tank acknowledged the over spray was their shotcrete since fibers were identified on the car. Mr Gregario is going to get his car professionally cleaned DN Tank will pay for the costs incurred. Moving ahead we will notify Mr. Gregario when there will be shotcrete sprayed. </div> <div style="width: 35%;"> Unresolved Issue: Yes Shift: 1 </div> </div>									
QA DEFICIENCY (Describe QA Deficiency items issued, verify QA Deficiency items reported corrected by contractor) The following QA Deficiency items were issued today:									
QA Deficiency Item	Location	Description					Status		
QA-00007	17	Sawcutting on 17 at approx. STA 206+20 It was noted a storm drain not covered and slurry entering the unprotected drain. This is a violation of the SWPP - Storm Water Protection Plan. Please ensure all storm drains are covered with fabric prior to saw cutting or any activity that could cause any type of material to enter the storm drain system. Upon request the storm drain was covered. This will remain open for the duration of any work taking place around storm drains.					QA Concurrs Corrected		
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS			DATE	