

**DAILY QUALITY ASSURANCE REPORT**

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Name of Contractor: J. J. KIRLIN

Project: REPLACE ROOF

Location of Work: FT. LEONARD WOOD, Mo Contract/DO/PO Number : DACA01-98-D-0025-90

(USE SEPARATE REPORT FOR Each D.O./P.O. / Contract)

Date: March 2, 2001

**Work performed by contractor:**

Removing roofing and insulation 1st. floor .

**Personnel on Site:**

Superintendent / Quality Control: Ken Porting (1)

Workers: Kirlin (1) Kirberg Roofing (9) VAC\_IT\_ALL (0)

**Significant Equipment on Site:**

Crane

**Deliberate Inspections made by QA Representative:**

Removal of existing roof is being performed.

The base sheet is being applied. The felt is being broomed. The area has been swept clean.

**Weather Conditions that effected the site:**

No Weather Delay

**Safety violations / Corrective measures taken:**

No safety violations observed.

**Work Scheduled:**

1. Rock removal
2. Demo existing roof
3. New roof installation

**Coordination with Facility Manager:**

None required this date.

Robert Price

Name: Jack Lynch

Signature :



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US Army Corps of Engineers  
Quality Assurance Representative  
Supporting MedCom