

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
617 Page 1 of 1

DATE
26 Mar 2004 - Friday

PROJECT
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER
DACA01-02-C-0015 NA

CONTRACTOR
LJC Construction Company, Inc.

WEATHER
Weather Caused No Delay
Temperature Min 62 °F, Max 89 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. Contractor covered area with plastic to protect from dust. Set up vacuum. Removed ceiling tile and inspected for missing fire proofing.

1 Supt.
6 Labors

SAFETY

Emmett L. Foley Jr. No safety problems noted this shift.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
618 Page 1 of 1

DATE
27 Mar 2004 - Saturday

PROJECT
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER
DACA01-02-C-0015 NA

CONTRACTOR
LJC Construction Company, Inc.

WEATHER
Weather Caused No Delay
Temperature Min 64 °F, Max 90 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. All South applied fireproofing.

1 Supt.
2 Labors

Contractor Vacuumed dust and debris, replaced ceiling tile.

1 Supt.
7 Labors

Inspected area and all areas looked covered with fireproofing.

SAFETY

Emmett L. Foley Jr. No safety problems noted this shift.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
619 Page 1 of 1

DATE
28 Mar 2004 - Sunday

PROJECT
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER
DACA01-02-C-0015 NA

CONTRACTOR
LJC Construction Company, Inc.

WEATHER
Weather Caused No Delay
Temperature Min 87 °F, Max 66 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. One Source - cleaned Av. Med. area to hospital grade cleaning.

1 Supt.
6 Labors

Contractor briefed cleaning crew on area to be cleaned.

1 Supt.
1 Labor

Inspected area it was acceptable.

SAFETY

Emmett L. Foley Jr. No safety violations noted this shift.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
620 Page 1 of 1

DATE
29 Mar 2004 - Monday

PROJECT
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER
DACA01-02-C-0015 NA

CONTRACTOR
LJC Construction Company, Inc.

WEATHER
Weather Caused No Delay
Temperature Min 62 °F, Max 89 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Emmett L. Foley Jr. Held a walk thru inspection with hospital facility personnel and the user.
 No problems noted at time of walk thru.

1 Supt.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
624 Page 1 of 1

DATE
02 Apr 2004 - Friday

PROJECT
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER
DACA01-02-C-0015 NA

CONTRACTOR
LJC Construction Company, Inc.

WEATHER
Weather Caused No Delay
Temperature Min 0 °F, Max 0 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Christina S. Hansen Area Worked: Headquarter plus part of area #19
 5 Laborers, 1 LJC, 1 COE
 Work began at 16:30. Plastic wrap on all furniture and carpet. Work ended at 12:00.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
625 Page 1 of 1

DATE
03 Apr 2004 - Saturday

PROJECT
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER
DACA01-02-C-0015 NA

CONTRACTOR
LJC Construction Company, Inc.

WEATHER
Weather Caused No Delay
Temperature Min 0 °F, Max 0 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Christina S. Hansen Area Worked: Headquarter plus part of area #19
 6 Laborers, 2 LJC, 3 All-South spraying, 1 COE
 Work began at 07:00 for the spraying crew. They ended at 20:30. Work was satisfactory.
 The laborers arrived at 09:00. They began vacuuming above ceiling tiles and removing plastic after inspection. At 10:30, one laborer walked of job site. Mike got a replacement around 13:30. At 22:30, two laborers walked off job site. Mike was down to four laborers. Because the area worked was so large, all the plastic and vacuuming was not complete. Part of area #19 lacked. Work stopped at 01:00 Sunday (time change, so really 02:00).
 Note: Glass piece above two drawer top broken. I identified it to Mike and instructed him to have one made to replace the broken one.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - MILITARY
(ER 415-1-302)

REPORT NUMBER
626 Page 1 of 1

DATE
04 Apr 2004 - Sunday

PROJECT
Removal of Fireproof Matl Lyster Hosp

CONTRACT NUMBER
DACA01-02-C-0015 NA

CONTRACTOR
LJC Construction Company, Inc.

WEATHER
Weather Caused No Delay
Temperature Min 0 °F, Max 0 °F; No Precipitation; No Wind

QA NARRATIVE(S)

PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS

Christina S. Hansen Area Worked: Headquarter plus part of area #19
 5 Laborers, 2 LJC, 11 Cleaning Crew, 1 COE
 Ceiling tiles and unwrapping of plastic continued at 07:00 Sunday. Mike had 5 laborers come out to finish up part of area #19.
 Randy and his crew arrived at 09:30. We walked the area and they began cleaning. The cleaning team finished at 15:30. Work was satisfactory.

INSPECTOR'S SIGNATURE

DATE

SUPERVISOR'S INITIALS

DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - MILITARY <i>(ER 415-1-302)</i>		REPORT NUMBER 627	Page 1 of 1
		DATE 05 Apr 2004 - Monday	
PROJECT Removal of Fireproof Matl Lyster Hosp		CONTRACT NUMBER DACA01-02-C-0015 NA	
CONTRACTOR LJC Construction Company, Inc.	WEATHER Weather Caused No Delay Temperature Min 0 °F, Max 0 °F; No Precipitation; No Wind		
QA NARRATIVE(S) PROGRESS OF WORK, CAUSES AND EXTENT OF DELAYS Christina S. Hansen Area Worked: Headquarter plus part of area #19 At 06:00, I met with Randy and three of his men. His crew walked the entire area and hit every office with a dust rag and the vacuum. The crew finished last minute touches at 07:45. Mr. Rhodes, Clara, Mike, Steve, and I had a walk through inspection. There were no complaints. Mike took the broken glass and will have one custom made. He thinks it'll be about two weeks before he can deliver the replacement. Final inspection was satisfactory.			
INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE