INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 1 — Page 1 of 1

TO	DATE: 22 Jun 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
79 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 2 — Page 1 of 1

TO	DATE: 23 Jun 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	91 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 3 — Page 1 of 1

TO	DATE: 24 Jun 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 4 — Page 1 of 1

TO	DATE: 25 Jun 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
85 °F	95 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 5 — Page 1 of 1

TO	DATE: 26 Jun 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
84 °F	93 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 6 — Page 1 of 1

TO	DATE: 27 Jun 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
83 °F	93 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 7 — Page 1 of 1

TO	DATE: 28 Jun 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
79 °F	91 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 8 — Page 1 of 1

TO	DATE: 29 Jun 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
78 °F	89 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Contractor submitting submittals for approval.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 9 — Page 1 of 1

TO	DATE: 30 Jun 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
78 °F	89 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Contractor submitting submittals for approval.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 10 — Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Jul 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	88 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Contractor submitting submittals for approval.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 11 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Jul 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
75 °F	89 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE FEET	RIVER STAGE TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E The Pre-construction conference was held at the West Bank Area office today at 1:30 pm. Detailed minutes will be located in the contract file.

Safety:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 11 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Jul 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 12 — Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Jul 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	89 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 13 — Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Jul 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.40	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 14 — Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Jul 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	88 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	2	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Pre-construction services began recording pre-construction video.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E None.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 15

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Jul 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	87 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	3	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Pre-construction services continued recording pre-construction video. Contractor survey crew onsite marking clearing limits. USACE contract survey crew began locating and setting control points for original x-sections.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today. Contractor has not yet mobilized.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Beginning layout work for clearing limits.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E Attended preparatory meetings for DFOW Mobilization, Environmental Protection, Clearing & Grubbing, Timber Mat Bridge & Truck wash down racks. It was discussed that the JLNHP limits should not be crossed for any reason. See attached meeting minutes and attendees.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Mutual Understanding (QC) and Pre-work safety meeting were held this date. Detailed minutes will be located in the contract file.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 15 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Jul 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 16

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Jul 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	95 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	5	0	5

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Contractor survey crew continue marking clearing limits and JLNHP limits. USACE contract survey crew began taking original x-sections just north of Westminster DPS (C/L Sta 99+00 working down station).

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Current contract duration = 373 days. Days elapsed: 16 days.
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 16 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Jul 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 17 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Jul 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
79 °F	95 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	5	0	5

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Contractor survey crew continue marking clearing limits and JLNHP limits. Also performed original x-sections C/L Sta 182+00 to 152+00. USACE contract survey crew continued taking original x-sections just north of Westminster DPS (C/L Sta 105+00 working down station).

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 4%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Beth Nord + 1 (USACE-Environmental) visited site to view clearing limits along JLNHP boundary. No issues were noted.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 17 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Jul 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	David Detiveaux SUPERINTENDENT

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 18

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Jul 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	94 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.05	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	3	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1630 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Contractor survey crew continue marking clearing limits and JLNHP limits. USACE contract survey crew continued taking original x-sections just north of Westminster DPS (C/L Sta 109+00 working down station).

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 4%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E Contractor spread 610 limestone for job trailer location this date.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 18 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Jul 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 19 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Jul 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
79 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 4%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E QA worked on completing meeting minutes.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E No work performed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 19 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Jul 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 20 —

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Jul 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E No work scheduled. Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 4%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E No work performed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 20 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Jul 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 21 Page 1 of 2

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	12 Jul 2010 - Monday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	95 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	2	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Contractor survey crew continued marking clearing limits and right of way. USACE contract survey crew continued taking original x-sections and laid of points for pre-load area.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 5%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E No port-o-lets have been delivered to site yet.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 21 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Jul 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite employees wore proper PPE for tasks being performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 22 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Jul 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	96 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	5	2	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean equipment mobilized 3 marsh buggy excavators with grab buckets and 1 excavator to the site. Began clearing trees, C/L Sta 123+00 to 128+00, stacking on F/S berm. Contractor survey crew continued marking clearing limits and right of way. USACE contract survey crew continued taking original x-sections east of Westminster DPS to C/L Sta 132+00 this date.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 5%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Performed equipment checklists on equipment delivered to site today. Informed contractor that no guards were in place over glass on cabs of equipment. No port-o-lets have been delivered to site yet. Ensured clearing was performed and kept inside the construction ROW.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E No fuel or oil spills noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 22 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Jul 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite employees wore proper PPE for tasks being performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 23 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Jul 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	96 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	6	2	11

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean equipment continued clearing trees, C/L Sta 118+00 to 132+00, & Sta 112+00 to 109+00, stacking on F/S berm. Contractor survey crew continued marking clearing limits and right of way. USACE contract survey crew continued taking original x-sections east of Westminster DPS to C/L Sta 145+00 this date. One job trailer was delivered to site this date.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 5%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E No port-o-lets have been delivered to site yet. Ensured clearing was performed and kept inside the construction ROW.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E I contacted Dusty Pate (NPS) to inform him that the contractor had began to clear trees onsite if he wished to view the operation. He did not visit the jobsite. Contractor states in 'remarks' section on CQC report that 'there was a windrow of trees

along the edge of the berm'. Clearing and grubbing spec section 3.2.6 states 'the contractor may encounter debris such as, large buried trees or roots, branches, stumps, pieces of concrete slab, large rock, exposed roots, and other types of debris and that the contractor shall remove all debris in accordance with paragraph "Removal from site of work".

Safety:

Jeremy George, A/E Safety meeting was held by sub-contractor Dean equipment this morning. Ensured onsite employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil spills noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Emile False POWER EQUIP OPER, BACKHOE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 24

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Jul 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	2	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean equipment continued clearing trees, C/L Sta 132+00 to 142+00, & Sta 109+00 to 104+00, stacking on F/S berm. Contractor survey crew continued marking clearing limits and right of way, C/L Sta 70+00 to 82+00. USACE contract survey crew continued taking original x-sections east of Westminster DPS to C/L Sta 157+00 this date. One more job trailer was delivered to site this date. Mobilized Komatsu 61PX dozer.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 5%
Actual work complete: 0%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E No port-o-lets have been delivered to site yet. Ensured clearing was performed and kept inside the construction ROW.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 24 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Jul 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite employees wore proper PPE for tasks being performed. Performed safety checklist on Komatsu dozer delivered to site. Ensured equipment had properly charged fire extinguishers. All found okay this date.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil spills noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 25 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Jul 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
82 °F	96 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	6	2	11

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean equipment continued clearing trees, C/L Sta 142+00 to 150+00, & Sta 104+00 to 102+00, stacking on F/S berm. Contractor survey crew continued marking clearing limits and right of way, C/L Sta 70+00 to 50+00. Excavator relayed trees to P/S to be hauled offsite. Loaded three trucks with tree debris and hauled offsite. USACE contract survey crew continued taking original x-sections east of Westminster DPS to C/L Sta 182+00 to 172+00 this date. Visited Willow Bend borrow area and secured two proctor samples from processed pit location and three samples from the new proposed location.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 6%
Actual work complete: 1%

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed 5 proctor samples being obtained at Willow Bend borrow area by contractors lab. No port-o-lets have been delivered to site yet. Ensured clearing was performed and kept inside the construction ROW.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 25 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Jul 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E Ensured onsite employees wore proper PPE for tasks being performed. Ensured all employees stayed clear of tree clearing operations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil spills noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 26

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Jul 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	89 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	4	2	9

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1630 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean equipment continued using marsh buggy excavators to clear trees, C/L Sta 182+15 to 175+00, stacking on F/S berm. Excavator relayed trees to P/S to be hauled offsite. USACE contract survey crew continued taking original x-sections east of Westminster DPS to C/L Sta 172+00 to 160+00 this date.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 6%
Actual work complete: 1%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E No port-o-lets have been delivered to site yet. Ensured clearing was performed and kept inside the construction ROW.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 26 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Jul 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite employees wore proper PPE for tasks being performed. Ensured all employees stayed clear of tree clearing operations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil spills noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 27

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Jul 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	86 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	0	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E No work scheduled. USACE contract survey crew continued with original x-sections, but worked was stopped due to rain.

Days of No Work and Reasons for Same:
Jeremy George, A/E No work scheduled. Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 6%
Actual work complete: 1%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E I did not visit the jobsite this date.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 27 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Jul 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E None

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 28 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Jul 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.30	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	2	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing.

Work Performed Today:
Jeremy George, A/E Dean Equipment continued clearing trees with marsh buggy excavators on F/S, C/L Sta 165+00 to 175+00, stacking trees on F/S berm. One excavators relayed trees to P/S to be hauled offsite. Contractor survey crew marked clearing limits and ROW, C/L Sta 30+00 to 70+00. USACE contract survey crew completed original x-sections east of Westminster and continued with originals north of pump station. Mobilized additional pieces of equipment.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 7%
Actual work complete: 2%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured clearing of trees was kept within construction ROW and that all equipment also stayed within the work limits.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Contractor was not able to haul trees offsite today due to wet haul road.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 28 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 Jul 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Safety meeting held with work crew this morning (see attached). Ensured onsite equipment had audible back up alarms. All found okay this date. Performed equipment safety checklist on excavator delivered to site (see attached).

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 29 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Jul 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	8	1	11

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing.

Work Performed Today:

Jeremy George, A/E Dean Equipment continued clearing trees with marsh buggy excavators on F/S, C/L Sta 151+00 to 168+00, stacking trees on F/S berm. One excavators relayed trees to P/S to be hauled offsite. Contractor survey crew marked clearing limits and ROW, C/L Sta 30+00 to 0+44. USACE contract survey crew continued with original x-sections north of Westminster pump station, to C/L Sta 88+00. Mobilized additional pieces of equipment.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 7%
Actual work complete: 2%

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing of trees was kept within construction ROW and that all equipment also stayed within the work limits. Ensured existing levee was not being damaged by ongoing clearing operations.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Contractor was not able to haul trees offsite today due to wet haul road.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 29 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Jul 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite employees wore proper PPE for tasks being performed. All found okay this date. Performed equipment safety checklists on equipment delivered to site (see attached). Also reviewed tree work safety checklist with sub-contractor.

Daily Environmental Inspection

Jeremy George, A/E Observed oil leaking from equipment delivered to site today. Had contractor repair leak prior to using equipment. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 30

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Jul 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
79 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	9	1	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing.

Work Performed Today:

Jeremy George, A/E Dean Equipment continued clearing trees with marsh buggy excavators on F/S, C/L Sta 146+00 to 168+00, stacking trees on F/S berm. One excavators relayed trees to P/S to be hauled offsite. Loaded trees, logs and debris into trucks and hauled offsite. Contractor survey crew perfromed original x-sections using GPS unit. USACE contract survey crew continued with original x-sections north of Westminster pump station, to C/L Sta 80+00. Mobilized additional pieces of equipment.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 7%
Actual work complete: 2%

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E Attended preparatory meeting for DFOW Settlement Geotextile, Reinforcement Geotextile, Embankment (Compacted and Uncompacted fill), and Excavation. See attached meeting minutes.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing of trees was kept within construction ROW and that all equipment also stayed within the work limits. Ensured existing levee was not being damaged by ongoing clearing operations.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 30 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 Jul 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Met with Harold Williams (HPO) to ensure job trailers near Westminster would not be located inside the surcharge area. Informed Harold that the one trailer delivered should be moved to the east about 50'.

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank location and also on onsite equipment. Ensured onsite employees wore proper PPE for tasks being performed. All found okay this date. Ensured trucks hauling trees offsite were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E No oil or fuel leaks observed. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 31 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Jul 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
81 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	6	4	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing.

Work Performed Today:

Jeremy George, A/E Dean Equipment continued clearing trees with marsh buggy excavators on F/S, C/L Sta 146+00 to 168+00, stacking trees on F/S berm. One excavator relayed trees to P/S to be hauled offsite. Loaded trees, logs and debris into trucks and hauled offsite. Used excavator to place wood mats for truck wash down rack on Waskey Road access and timber mat bridge over Gulf South Pipeline. USACE contract survey crew continued with original x-sections north of Westminster pump station, to C/L Sta 70+20. Mobilized additional pieces of equipment.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 7%
Actual work complete: 2%

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E Performed safety checklists on equipment delivered to site

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing of trees was kept within construction ROW and that all equipment also stayed within the work limits. Ensured existing levee was not being damaged by ongoing clearing operations. Ensured contractor contacted Gulf South pipeline to view crossing built by contractor over pipeline

Verbal Instructions Given to Contractor:

Jeremy George, A/E Due to tropical storm forecasted to be gulf on Saturday, asked contractor to ensure all tree debris and equipment would be removed from existing levee during storm event.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 31 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Jul 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Volvo marsh buggy excavator has been broke down for most of the week. The Timberjack skidder broke down this date.

Safety:

Jeremy George, A/E Performed equipment safety checklists on 5 pieces of equipment delivered to site (see attached). Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured onsite employees wore proper PPE for tasks being performed. All found okay this date. Ensured trucks hauling trees offsite were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E No oil or fuel leaks observed. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Logan Williamson SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 32

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Jul 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	7	5	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing.

Work Performed Today:

Jeremy George, A/E Dean Equipment continued relaying and stacking trees on F/S berm. One excavator relayed trees to P/S to be hauled offsite. Loaded trees, logs and debris into trucks and hauled offsite. Installed the jobsite sign and warning signage along Lapalco Blvd. Contractor survey crew continued with original x-sections. Had water meter installed for trailer location.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 7%
Actual work complete: 2%

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that all equipment also stayed within the work limits. Ensured existing levee was not being damaged by ongoing clearing operations. Ensured debris and equipment were being relocated away from the levee due to tropical storm forecasted for the area this weekend.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Due to tropical storm forecasted to be gulf on Saturday, asked contractor to ensure all tree debris and equipment would be removed from existing levee during storm event.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 32 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Jul 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Volvo marsh buggy excavator was repaired today and continued to clear trees north of Westminster PS. The logging crew equipment was down today

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured onsite employees wore proper PPE for tasks being performed. All found okay this date. Ensured trucks hauling trees offsite were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E No oil or fuel leaks observed. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Lanie Boudreaux POWER EQUIP OPER, OILER

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 33 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Jul 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
76 °F	97 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	4	3	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing.

Work Performed Today:
Jeremy George, A/E Dean Equipment continued relaying and stacking removed trees on F/S berm.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 7%
Actual work complete: 2%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured that all equipment also stayed within the work limits. Ensured existing levee was not being damaged by ongoing clearing operations. Ensured debris and equipment were being relocated away from the levee due to tropical storm forecasted for the area tomorrow.

Verbal Instructions Given to Contractor:
Jeremy George, A/E Due to tropical storm forecasted to be gulf on Saturday, asked contractor to ensure all tree debris and equipment would be removed from existing levee during storm event.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 33 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 24 Jul 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank locations. Ensured onsite employees wore proper PPE for tasks being performed. All found okay this date.

Daily Environmental Inspection

Jeremy George, A/E No oil or fuel leaks observed. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 34 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Jul 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	93 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E None, no work scheduled.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, no work scheduled. Weather has impacted 0 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 7%
Actual work complete: 2%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E No work performed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 34 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Jul 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Daily Environmental Inspection
Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 35

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Jul 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
77 °F	92 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	8	6	19

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean Equipment used marsh buggys to grub debris from F/S Sta 182+00 to 162+00. Used excavator to relay trees and debris to P/S so it can be hauled offsite. Debris was not hauled offsite today due to wet haul road conditions. Plumber and electrician onsite hooking utility lines to trailers.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 1 day for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 8%
Actual work complete: 3%

Rain noted on todays report fell on Sunday.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Ensured clearing and grubbing operations did not damage the existing levee.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E USACE contract survey crew continued with original x-sections to C/L 60+00 this date.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 35 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 Jul 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Dean Equipment held weekly safety meeting with work crew this date (see attached). Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 36 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Jul 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	94 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.55	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	9	4	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used marsh buggys to grub debris from F/S on eastern end of project Used excavator to relay trees and debris to P/S so it can be hauled offsite. Debris was not hauled offsite today due to wet haul road conditions. Plumber and electrician onsite hooking utility lines to trailers. Contractor survey crew continued with original x-sections.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 8%
Actual work complete: 3%

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured clearing and grubbing operations did not damage the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 36 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Jul 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Anthony Adams SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 37 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Jul 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	95 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	10	3	19

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean Equipment used marsh buggys to grub debris from F/S on eastern end of project Used excavator to relay trees and debris to P/S so it can be hauled offsite. Volovo marsh buggy cleared trees to C/L Sta 84+00. Plumber completed installing water lines to trailers. Placed additional mats over pipeline crossing. Mobilized 2 dozers and a street sweeper. Used dozers to begin de-grassing for berm haul roads.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 2 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 9%
Actual work complete: 4%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Ensured clearing and grubbing operations did not damage the existing levee. Ensured clearing operations were kept inside the constrution ROW.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 37 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Jul 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank location. Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures. Performed equipment safety checklist on equipment delivered to site today (see attached).

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 38 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Jul 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	96 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	10	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean Equipment used marsh buggys to grub debris from F/S on eastern end of project. Used excavator to relay trees and debris to P/S so it can be hauled offsite. Used marsh buggy to load trees and debris into trucks and hauled offsite. Volvo marsh buggy cleared trees from C/L Sta 84+00 to 80+00. Used dozers to continue de-grassing for berm haul roads and ramps.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 2 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 9%
Actual work complete: 4%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Ensured clearing and grubbing operations did not damage the existing levee. Ensured clearing operations were kept inside the constrution ROW. Ensured load covers used on loaded trucks. Ensured public roadway was kept clean. Water truck used to control dust.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank location. Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures..

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	David Gisclair POWER EQUIP OPER, BACKHOE

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 39

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Jul 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
78 °F	97 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	10	5	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used marsh buggys to relay debris from F/S on eastern end of project. Used marsh buggy to load trees and debris into trucks and hauled offsite. Volovo marsh buggy cleared trees from C/L Sta 80+00 to 74+00. Used dozers to continue de-grassing for berm haul roads and ramps. Hauled fill material from Willow Bend borrow area Phase 1, placing on approaches to timber mat bridge and P/S berm haul road.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 10%
Actual work complete: 5%

Approx. 1620 c.y. of embankment material hauled to site today.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured clearing and grubbing operations did not damage the existing levee. Ensured clearing operations were kept inside the constrution ROW. Ensured load covers used on loaded trucks. Ensured public roadway was kept clean. Water truck used to control dust. Ensured berm haul road was properly scarified prior to placement of fill material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 39 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Jul 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry on Lapalco Blvd. Performed Safety checks on dump trucks delivering material to the site. Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures..

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 40

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 Jul 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
80 °F	98 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	11	4	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used marsh buggys to relay debris from F/S to P/S on eastern end of project. Used marsh buggy to load trees and debris into trucks and hauled offsite. Used dozers to continue de-grassing for berm haul roads and ramps. Hauled fill material from Willow Bend borrow area Phase 1, placing on P/S berm haul road and temporary ramp near C/L Sta 160+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 10%
Actual work complete: 5%

Approx. 2520 c.y. of embankment material hauled to site today.
Approx. 4140 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured clearing and grubbing operations did not damage the existing levee. Ensured clearing operations were kept inside the constrution ROW. Ensured load covers used on loaded trucks. Ensured public roadway was kept clean. Water truck used to control dust. Ensured berm haul road was properly scarified prior to placement of fill material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 40 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 31 Jul 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry on Lapalco Blvd. Performed safety inspection on excavator delivered to site (see attached). Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures..

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 41

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Aug 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
82 °F	98 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	8	2	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E Used dozers to continue de-grassing for berm haul roads and ramps. Continued to haul fill material from Willow Bend borrow area Phase 1, placing on P/S and F/S berm haul road and temporary ramp near C/L Sta 160+00.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 10%
Actual work complete: 5%

Approx. 2560 c.y. of embankment material hauled to site today.
Approx. 6700 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Ensured load covers used on loaded trucks. Ensured public roadway was kept clean. Water truck used to control dust. Ensured berm haul road areas were properly scarified prior to placement of fill material.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 41 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Aug 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry on Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures..

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 45

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Aug 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
79 °F	100 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.40	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	12	6	24

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Continued to haul fill material from Willow Bend borrow area Phase 1, placing on P/S and F/S (1st lift) berm haul roads. Dean Equipment continued to relay removed trees from F/S to P/S. Used marsh buggy to load removed trees and debris into trucks and hauled offsite. Volvo marsh buggy cleared trees from C/L Sta 74+00 to 71+00. Performed two QC compaction tests. Contractors lab (TWE) also obtained samples from material onsite to run standard proctors.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 10%
Actual work complete: 6%

Approx. 2000 c.y. of embankment material hauled to site today.
Approx. 8700 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured load covers used on loaded trucks. Water truck used to control dust. Ensured berm haul road areas were properly scarified prior to placement of fill material. Witnessed nuclear gauge and sand cone density tests taken by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Field results are attached. Full, official results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Informed CQC that Lapalco Blvd. should be swept more regularly. Informed CQC that loose tree limbs and branches in uncompacted fill area need to be removed prior to placement of fill material.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 45 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Aug 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured flagger wearing proper PPE were in place at dump truck point of entry on Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures..

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 46 —

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Aug 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
81 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	13	6	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Continued to haul fill material from Willow Bend borrow area Phase 1, placing on P/S (1st lift) berm haul roads and temporary ramp near Sta 140+00. Dean Equipment continued to relay removed trees from F/S to P/S and used marsh buggy to grub loose tree limbs and branches from uncompacted fill section. Volvo marsh buggy cleared trees on F/S From C/L Sta 71+00 to 66+00. Used dozers to degrass on F/S berm Sta 150+00 to 130+00. Contractors lab (Alpha Testing)) obtained samples from material onsite and at Willow Bend Borrow area, Phase 2 to run standard proctors to check against TWE proctors.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 11%
Actual work complete: 7%

Approx. 2060 c.y. of embankment material hauled to site today.
Approx. 10760 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured load covers were used on loaded trucks. Water truck used to control dust. Visually ensured berm haul road areas were properly scarified prior to placement of fill material. Witnessed proctors samples being secured by contractors lab.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Informed CQC that Lapalco Blvd. should be swept more regularly.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 46 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Aug 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date. Electricity was hooked up to job trailers this date.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured flagger wearing proper PPE were in place at dump truck point of entry on Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures. Ensured fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 44

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Aug 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
81 °F	93 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.30	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	12	5	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Continued to haul fill material from Willow Bend borrow area Phase 1, placing on P/S & F/S (1st lift) berm haul roads. Dean Equipment continued to relay removed trees from F/S to P/S and used marsh buggy to grub loose tree limbs and branches from uncompacted fill section. Volvo marsh buggy cleared trees on F/S from C/L Sta 66+00 to 63+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 11%
Actual work complete: 7%

Approx. 2680 c.y. of embankment material hauled to site today.
Approx. 13440 c.y. of embankment material hauled to site to date.

Afternoon rain shower halted clay hauling today.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured load covers were used on loaded trucks. Water truck used to control dust. Visually ensured berm haul road areas were properly scarified prior to placement of fill material. Ensured Lapalco was cleaned of all mud and debris at days end.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Informed CQC that Lapalco Blvd. should be swept more regularly.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 44 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Aug 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured flagger wearing proper PPE were in place at dump truck point of entry on Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures. Ensured fire extinguishers were in place at fuel tank locations. Safety meeting held with Entergy rep and contractor this date to discuss work in vicinity of overhead powerlines onsite.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Cody Wehner LABORER, FLAGGER

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 48 —

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Aug 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.20	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	3	3	2	8	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	6	27

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment continued to relay removed trees from F/S to P/S on eastern end of project.. Volvo marsh buggy cleared additional trees on F/S from C/L Sta 63+00 to 59+00. Began degrassing in surcharge area north of Westminster PS. Contractor survey crew set and recorded original elevations on settlement plates set near C/L, from Sta 181+50 to 151+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 11%
Actual work complete: 7%

Approx. 13440 c.y. of embankment material hauled to site to date.

Light rain onsite with more rain occuring at borrow pit, made conditions unsuitable for hauling operations today.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW. Witnessed survey crew setting original elevations on settlement plates. Plates were set at F/S toe of existing levee which is 10-15' from proposed C/L of new levee section towards the P/S.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Requested via email that the contractor submit a traffic control plan to address periods of temporary lane closures needed to perform street cleaning on Lapalco Blvd when the need arises during hauling operations.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 48 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Aug 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Billy Landry (USACE) and 2 others visited site today. USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed. Ensured crews had water to drink due to high temperatures. Ensured fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 49 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Aug 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
82 °F	97 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	18	4	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E No fill material hauled due to wet conditions at Willow Bend borrow area. Dean Equipment continued to relay removed trees from F/S to P/S on eastern end of project. Also loaded trees and debris into trucks and hauled offsite. Volvo marsh buggy cleared additional trees on F/S from C/L Sta 59+00 to 56+00. Continued degrassing in surcharge area north of Westminster PS. Performed 15 compaction tests on F/S & P/S berm haul roads. Contractor survey crew set and recorded original elevations on settlement plates set near C/L, from Sta 151+00 to 119+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 11%
Actual work complete: 7%

Approx. 13440 c.y. of embankment material hauled to site to date.

Wet conditions at borrow pit, made conditions unsuitable for hauling operations today.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW. Witnessed survey crew setting original elevations on settlement plates. Plates were set at F/S toe of existing levee which is 10-15' from proposed C/L of new levee section towards the P/S. Witnessed compaction tests performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Field results are attached. Full, official results will follow. Tests noted as failing will reworked and retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 49 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Aug 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 47

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Aug 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
81 °F	98 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	5	3	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E No fill material hauled due to wet conditions at Willow Bend borrow area. Dean Equipment continued to relay removed trees from F/S to P/S on eastern end of project. Also loaded trees and debris into trucks and hauled offsite. Volvo marsh buggy cleared additional trees on F/S from C/L Sta 56+00 to 48+00.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 3 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 11%
Actual work complete: 7%

Approx. 13440 c.y. of embankment material hauled to site to date.

Wet conditions at borrow pit, made conditions unsuitable for hauling operations today.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 47 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Aug 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Crew installed burgular bars over job trailer doors.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Jarred Foreman POWER EQUIP OPER, BACKHOE

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 51 — Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Aug 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	95 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to weather. Weather has impacted 4 days for the month of August.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 49 —

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Aug 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
81 °F	96 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.75	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	16	3	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Continued to haul fill material from Willow Bend borrow area, Phase 1. Used dozers to spread material into place for F/S haul road (1st lift) Sta 160+00 to 140+00. Dean Equipment continued to relay removed trees from F/S to P/S on eastern end of project. Also loaded trees and debris into trucks and hauled offsite. Volvo marsh buggy cleared additional trees on F/S from C/L Sta 48+00 to 44+00. Placed clay and mats for truck wash down rack for at access road near C/L Sta 65+00. Surveyors marked settlement plate locations.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 12%
Actual work complete: 7%

Approx. 2000 c.y. of embankment material hauled to site to date.
Approx. 15440 c.y. of embankment material hauled to site to date.

Rain began at 2:00 pm this date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW. Visully ensured moisture of material delivered to site was within range for placement. Ensured placement areas were properly scarified prior to material placement. Visully ensured load covers were in use on loaded dump trucks.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 49 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Aug 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Safety meetings held with work crews this morning (see attached). Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at fuel tank locations. QA checked dump trucks for fire extinguishers and back up alarms. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Bamston Talley ROLLER OPERATOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 53 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Aug 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	98 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	18	4	27

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment continued to relay removed trees from F/S to P/S on eastern end of project. Volvo marsh buggy cleared additional trees on F/S from C/L Sta 44+00 to 41+00. Placed 610 limestone and set mats for truck wash down rack for at access road near C/L Sta 65+00. Crew removed fence near C/L Sta 70+00, and began degrassing on P/S berm for berm haul road Sta 65+00 to 69+00. Surveyors continued to mark settlement plate locations.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 5 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 12%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW. Ensured clearing operations did not damage the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 53 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Aug 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Monthly progress meeting held today. See attached for attendees and minutes. USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 54

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Aug 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	95 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.30	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	19	4	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment continued to stack removed trees on P/S berm at eastern end of project. Volvo marsh buggy cleared additional trees on F/S from C/L Sta 41+00 to 36+00. Loaded 3 trucks with trees and debris and hauled offsite. Received settlement and reinforcement geotextile.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 6 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 12%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions today associated with Tropical Depression #5.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW. Ensured clearing operations did not damage the existing levee. Ensured geotextile delivered to site were approved types.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 54 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Aug 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Onsite meeting held today with contractor. See attached for meeting minutes and attendees. USACE contract survey crew continued with original x-sections this date, not accomplishing much due to rainfall.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured public roadway was free of mud and debris.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 52

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Aug 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
81 °F	88 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	5	2	9

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Volvo marsh buggy cleared additional trees on F/S from C/L Sta 36+00 to 33+00. Cat. marsh buggy removed loose limbs and branches and stacked tress into piles on F/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 12%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions today associated with Tropical Depression #5.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW. Ensured clearing operations did not damage the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 52 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Aug 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew could not work today due to rainfall. AT+T installed phone service to trailers. I delivered microstation design file to contractor today.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured public roadway was free of mud and debris.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Randy Tauzin POWER EQUIP OPER, BACKHOE

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 56 Page 1 of 2

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	13 Aug 2010 - Friday
PROJECT	CONTRACT NUMBER
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	WEATHER
Phylway Construction, LLC	Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	2	2	6

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Volvo marsh buggy cleared additional trees on F/S from C/L Sta 33+00 to 29+00. Cat. marsh buggy continued to remove loose limbs and branches and stacked tress into piles on F/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 13%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions today associated with Tropical Depression #5.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept within the construction ROW. Ensured clearing operations did not damage the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 56 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Aug 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured public roadway was free of mud and debris.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 54 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Aug 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	94 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.50	09:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 9 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 13%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 54 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Aug 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Christopher Povelle SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 58

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Aug 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.30	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 10 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 58 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Aug 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 59 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Aug 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	17:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	4	2	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 2 marsh buggy excavators to continue clearing trees from F/S, C/L Sta 29+00 to 24+00 this date, stacking tress on the F/S. Set settlement plates in the uncompacted fill section from C/L Sta 181+50 to 150+00. QC marked demo limits on concrete scour pad on east side of Westminster PS for other contractor to remove.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 11 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept inside the construction ROW. Visully ensured clearing operations were not damaging the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 59 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Aug 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Dean Equipment held a safety meeting this morning (see attached). Ensured employees wore proper PPE for tasks being performed

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 60 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Aug 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.20	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	5	3	12

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 2 marsh buggy excavators to continue clearing trees from F/S, C/L Sta 24+00 to 16+00 this date, stacking tress on the F/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 12 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept inside the construction ROW. Visully ensured clearing operations were not damaging the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 60 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Aug 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back-up alarms. Ensured employees wore proper PPE for tasks being performed

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 58 Page 1 of 4

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Aug 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	94 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.30	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	3	3	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 2 marsh buggy excavators to continue clearing trees from F/S, C/L Sta 16+00 to 0+00 this date, stacking tress on the F/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 13 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 7%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept inside the construction ROW. Visully ensured clearing operations were not damaging the existing levee. Received full official test results from contractors lab for compaction tests 1-17 (TWE#6-7, 9-23). Ensured tests noted as passing meet contract specs (see attached). Ensured sand cone WD was within 3% of nuclear WD so testing may continue with nuclear gauge. Ensure one-point proctor tests results were provided. Tests 8 and 16 failed and will be reworked and retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew continued with original x-sections this date.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured all employees stayed clear of the tree clearing operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 15 QC Requirement were verified today:

Requirement #		Results
CT-00001	1st Lift 6" Compaction Test at STA 181+43 - 6.0' o/s FS Comp. 97.6% Moisture 25.4 (-1.0%) Sand Cone - 99.99% 1 Point Proctor N 500562.3 E 3666066.2 Elev. = 6.3	Complies
CT-00002	1st Lift 6" Compaction Test at STA 175+00 - 15.0' o/s FS Compaction 100.8% Moisture 25.8% (-0.6%) N 500655.8 E 3665443.2 Elev. = 5.7	Complies
CT-00003	1st Lift 6" Compaction Test at STA 168+84.1, 13.8' o/s Flood Side Compaction 97.6% with Moisture of 29.2% (+2.8%) N 500701.0 E 3664828.2 Elev. = 5.9	Complies
CT-00004	1st Lift 6" Compaction Test at STA 161+04.7, 27.9' o/s Flood Side Compaction is 98.0% with Moisture 24.1% (-2.3%) N 500738.9 E 3664049.5 Elev. = 4.9	Complies
CT-00005	1st Lift 6" Compaction Test at STA 180+73.1, 86.9' o/s Protected Side Compaction 101.4% with Moisture 26.4% (0.0) N 500668.1 E 3666027.6 Elev. = 5.1 1-Point Proctor Taken	Complies

CT-00006 Complies

1st Lift
6" Compaction Test at STA 175+05, 80.5' o/s Protected Side
Compaction 99.8% with Moisture 24.2% (-2.2%)
N 500753.9
E 3665454.7
Elev. = 4.8

CT-00007 Complies

1st Lift
6" Compaction Test at STA 169+76.5, 83.3' o/s Protected Side
Compaction 99.8% with Moisture 25.1% (-1.3%)
N 500786.6
E 3664926.3
Elev. = 4.9

CT-00009 Complies

1st Lift
Compaction Test at STA 159+93.8, 77.3' o/s Protected Side
Compaction 103.8% with Moisture 23.4% (-3.0%)
N 500851.3
E 3663945.9
Elev. = 4.9

CT-00010 Complies

1st Lift
6" Compaction Test at STA 154+92.5, 77.5' o/s Protected Side
Compaction 94.7 with Moisture 29.7 (+3.3%)
N 500884.8
E 3663445.7
Elev. = 4.8
1-Point Proctor was taken
Sand Cone was performed.

CT-00011 Complies

1st Lift
6" Compaction Test at STA149+86, 76.4' o/s Protected Side
Compaction 104.7% with Moisture 24.1% (-2.3%)
N 500917.4
E 3662940.3
Elev. = 4.9

CT-00012 Complies

1st Lift
6" Compaction Test at STA 145+01, 78.7' o/s Protected Side
Compaction 101.6% with Moisture 26.0% (-0.4%)
N 500952.1
E 3662457.1
Elev. = 4.9

CT-00013 Complies

1st Lift
6" Compaction Test at STA 139+99.4, 78.9' o/s Protected Side
Compaction 103.2% with Moisture 23.9% (-2.5%)
N 500987.2
E 3661956.8
Elev. = 4.8

CT-00014 Complies

1st Lift
6" Compaction Test at STA 134+96.2, 80.7' o/s Protected Side
Compaction 103.2% with Moisture 25.0% (-1.4%)
N 501026.7
E 3661455.2
Elev. = 4.6

CT-00015 Complies

1st Lift
6" Compaction Test at STA 129+97.3, 82.5' o/s Protected Side
Compaction 101.4% with Moisture 26.7% (+0.3%)
N 501065.7
E 3660957.9
Elev. = 4.9
1-Point Proctor Taken

CT-00017 Complies

1st Lift
6" Compaction Test at STA 120+99.2, 79.6' o/s Protected Side
Compaction 102.9% with Moisture 24.2% (-2.2%)
N 501129.9
E 3660062.1
Elev. = 5.4

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Michael Savoie POWER EQUIP OPER, OILER

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 62 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Aug 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	95 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	7	3	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 3 marsh buggy excavators to continue stacking trees and grubbing loose limbs and braches on F/S. Marked locations and set settlement plates in uncompacted fill area. Dozers worked to drain standing water from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 8%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing operations were kept inside the construction ROW. Visually ensured clearing operations were not damaging the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 62 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 Aug 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured all employees stayed clear of the tree clearing operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 63 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Aug 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	4	0	2	6	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	7	2	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 2 marsh buggy excavators to continue stacking trees and grubbing loose limbs and braches on F/S. Recorded original elevations on settlement plates in uncompacted fill area, Sta 181+50 to 162+00 this date. Contractors lab (TWE) obtained soil samples from existing levee near Sta 120+00 to run standard proctors.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 15 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 8%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed and observe contractors survey crew set and record original elevations on settlement plates in uncompacted fill area. Ensured plates were set on level ground. Visually ensured clearing operations were kept inside the construction ROW. Visually ensured clearing operations were not damaging the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Had contractor re-set settlement plates this date due to many plates set on un-even ground.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 63 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Aug 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E T. Wade Wright, Billy Landry, Sam Kearns and Ian Callahan (USACE) visited site this date.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured employees had enough water to drink and took frequent breaks due to high heat.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 64 Page 1 of 2

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	21 Aug 2010 - Saturday
PROJECT	CONTRACT NUMBER
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	WEATHER
Phylway Construction, LLC	Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	97 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1100 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to wet conditions at borrow pit.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions at Willow Bend borrow pit. Sub-contractor Dean Equipment also elected to take off this date. Weather has impacted 16 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 8%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed. QA completed reports and worked on QA plan.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 64 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 Aug 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 65 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Aug 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	96 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	17:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1000 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to wet conditions at borrow pit.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions at Willow Bend borrow pit. Weather has impacted 17 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 14%
Actual work complete: 8%

Approx. 15440 c.y. of embankment material hauled to site to date.

Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 65 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Aug 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 63 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Aug 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	97 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.80	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	4	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 3 marsh buggy excavator to continue grubbing and stacking removed trees. Crew worked on setting settlement plates in uncompacted fill area.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 18 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 15%
Actual work complete: 9%

Approx. 15440 c.y. of embankment material hauled to site to date.

Overnight rainfall made site conditions too wet for hauling operations. Rainy conditions are hampering work progression.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured clearing operations did not degrade or damage the existing levee. Ensured settlement plates were set on level ground.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 63 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Aug 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Weekly safety meetings were held with work crews this morning. See attached.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 64

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Aug 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
79 °F	96 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	16	5	27

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 3 marsh buggy excavator to continue grubbing and stacking removed trees. Crew worked on setting settlement plates in uncompacted fill area and survey crew recorded original elevations on plates set in uncompacted fill area, C/L Sta 161+00 to 132+00. Cut reinforcement geotextile in lengths for placement in the surcharge areas.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 19 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 15%
Actual work complete: 9%

Approx. 15440 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured clearing operations did not degrade or damage the existing levee. Ensured settlement plates were set on level ground. Witnessed survey crew recording original elevations on settlement plates in uncompacted fill area. Ensured geotextile cut to length was properly stored away from direct sunlight.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 64 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 24 Aug 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured onsite equipment had audible back-up alarms. Ensured properly charged fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 65 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Aug 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	93 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	14	6	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Audie Watson Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Audie Watson Dean Equipment used 3 marsh buggy excavator to continue grubbing and stacking removed trees. Also loaded removed trees into trucks and hauled offsite. Hauled fill material from Willow Bend placing on F/S, Sta 160+00 to 140+00 (1st lift) and also on P/S berm haul road Sta 57+00 to 70+00. Survey crew recorded original elevations on plates set in uncompacted fill area, C/L Sta 131+00 to 120+00. Cut reinforcement geotextile in lengths for placement in the surcharge areas.

Days of No Work and Reasons for Same:

Audie Watson Weather has impacted 19 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Audie Watson Contract time elapsed: 15%
Actual work complete: 9%

Approx. 3320 c.y. of embankment material hauled to site to date
Approx. 18760 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Audie Watson None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Audie Watson Ensured clearing operations did not degrade or damage the existing levee. Ensured settlement plates were set on level ground. Witnessed survey crew recording original elevations on settlement plates in uncompacted fill area. Visually ensure moisture of material delivered to site was within +10/-10 of optimum as required for placement. Ensured load covers were in use on loaded dump trucks. Ensured geotextile cut to length was properly stored away from direct sunlight.

Verbal Instructions Given to Contractor:

Audie Watson None.

Information, Instructions or Actions Not Covered in QCR:

Audie Watson None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 65 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Aug 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Audie Watson None

Remarks (Include visitors to project and misc remarks pertinent to work):

Audie Watson None.

Safety:

Audie Watson Ensured onsite personnel wore proper PPE for tasks being performed. Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured properly charged fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Audie Watson No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 66

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Aug 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
81 °F	92 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	17	5	27

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 2 marsh buggy excavators to continue grubbing and stacking removed trees. Also loaded removed trees into trucks and hauled offsite. Hauled fill material from Willow Bend placing on F/S, Sta 140+00 to 130+00 (1st lift) and also on P/S berm haul road Sta 57+00 to 70+00 and temporary ramp near Sta 67+00. Mobilized a tree chipper and began chipping removed trees and debris Sta 109+00 to 101+00, using one marsh buggy to feed the chipper. Contractor lab (TWE) performed two nuclear gauge compaction tests. Degrade levee to elev +3.0 near Sta 119+50 in preparation to place geotextiles in pre-load area. Removed material was placed in the uncompacted fill area on the F/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 19 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 15%
Actual work complete: 9%

Approx. 3400 c.y. of embankment material hauled to site to date
Approx. 22160 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material delivered to site was within +10/-10 of optimum as required for placement. Witnessed compaction tests performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. See QC report for field results. Full offcial results will follow. Ensured load covers were in use on loaded dump trucks. Notified contractor via email of items needing to be posted on the safety and health bulletin board.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor Phylway states they are coordinating with Bucktown contractor on the removal on the access ramp in

the preload area that belonged to Bucktown.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Motorgrader used to dress haul roads. Water truck used to control dust.

Safety:

Jeremy George, A/E Performed safety checks on equipment delivered to site this date (see attached). Ensured onsite personnel wore proper PPE for tasks being performed. Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured trucks were not speeding while on jobsite.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 67

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Aug 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	91 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.20	18:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	15	6	27

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment used 2 marsh buggy excavators to continue grubbing and stacking removed trees. Also loaded removed trees into trucks and hauled offsite. Hauled fill material from Willow Bend placing on F/S, Sta 130+00 to 125+00 & Sta 68+00 to 70+00 (1st lift) and also on P/S berm haul road Sta 57+00 to 72+00 and temporary ramp near Sta 67+00. Tree chipper continued chipping removed trees and debris Sta 101+00 to 92+00, using one marsh buggy to feed the chipper. Contractor lab (TWE) performed two nuclear gauge compaction tests (CT 20-21) and one sand cone density. Performed QA compaction tests in same area and one sand cone density for comparison. Placed settlement and reinforcement geotextiles Sta 118+94.77 to 119+74.77 for preload area and placed a settlement plates on top of geotextile at Sta 119+00. Placed first lift (15") on top of geotextile. Rain began at 1:30 pm.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 19 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 15%
Actual work complete: 10%

Approx. 2380 c.y. of embankment material hauled to site to date
Approx. 24540 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material delivered to site was within +10/-10 of optimum as required for placement. Witnessed compaction tests performed by contractors lab. Performed QA compaction tests in same area for comparison. Also had QA lab obtain samples at test locations to run standard proctors. Ensured samples were secured at test locations to run additional lab tests that are required. See QC report for field results. Full offcial results will follow. Ensured geotextile placed in preload was approved type. Visually ensured geotextiles were free of tears and rips and was pulled tight prior to placement of first lift material. After rainfall, contractor did not use the truck wash down racks and mud was tracked onto Lapalco by dump trucks. Ensure all mud was removed from roadway prior to contractor leaving site.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 67 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Aug 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor Phylway states they are coordinating with Bucktown contractor on the removal on the access ramp in the preload area that belonged to Bucktown.

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Motorgrader used to dress haul roads. Water truck used to control dust. Load covers in use on loaded trucks

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured trucks were not speeding while on jobsite.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA FINAL FOLLOW-UPS (Evaluation of Contractors' performance on activities reported finished)

A Final follow-up inspection was held today on the following Activity:

Activity #		Contractors' QC Performance
0001C	INSTALL OFFICE TRAILERS	Satisfactory QC

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00001	Sta 145+08 21' O/S F/S 1st lift, 6" test Field wet density = 118.3 N 500851.9 E 3552457.5 Elev. 5.0'	Failed
AT-00002	Sta 139+03 22' O/S to F/S, 1st Lift 6" test Field wet density = 115.5 N 500893.4 E 3661854.2 Elev. 4.8'	Failed

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Christopher Matherne POWER EQUIP OPER, OILER

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 68 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Aug 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	0	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E None due to wet conditions. USACE contract survey crew was onsite to stake out tie in points on floodwall, but could not due to persistant rainfall.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 20 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 16%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

Rain continues to hamper work progression

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 68 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Aug 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	arthur blackwell jr POWER EQUIP OPER, OILER

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 69 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Aug 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	86 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.40	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	0	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1100 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E None due to wet conditions. USACE contract survey crew was able to stake out points for floodwall tie-in.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 21 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 16%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

Rain continues to hamper work progression

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 69 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 Aug 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 70

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	30 Aug 2010 - Monday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM	
25 %	25 %	25 %	25 %	25 %	78 °F	90 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION	
INCHES	ENDING
0.40	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES						RIVER STAGE	
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME
0	0	0	2	2	0	0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3					
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
4	5	2	11	0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean equipment continued using Morbark tree chipper to chip removed trees from Sta 92+00 to 83+00 this date. One marsh buggy excavator used to feed trees into chipper and one used to break trees into smallller pieces. Phylway survey crew tied in Bucktown's end points on their floodwall.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 22 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 16%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

Rain continues to hamper work progression

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing and chipping operations did not damage or degrade the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 70 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Aug 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E Dean Equipment held weekly toolbox safety meeting with work crew this morning (see attached).

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 71 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 Aug 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	89 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	3	2	7

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean equipment continued using Morbark tree chipper to chip removed trees from Sta 83+00 to 70+00 this date. One marsh buggy excavator used to feed trees into chipper and one used to break trees into smallller pieces.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 23 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 16%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

Rain onsite and at borrow pit continues to hamper work progression

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing and chipping operations did not damage or degrade the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 71 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 31 Aug 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E Ensured personnel kept safe distance from chipping operation. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 72

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Sep 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	10	2	16

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean equipment continued using Morbark tree chipper to chip removed trees from Sta 70+00 to 56+00 this date. One marsh buggy excavator used to feed trees into chipper and one used to break trees into smalller pieces. Phylway dozers work to dry haul roads. Compacted 1st lift material (15") over geotextile in surcharge area Sta 19+75 to 18+94.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 16%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

Rain onsite and at borrow pit continues to hamper work progression

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing and chipping operations did not damage or degrade the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 72 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Sep 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E Performed a safety inspection on Komatsu marsh buggy excavator delivered to the site (see attached). Ensured personnel kept safe distance from chipping operation. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 73 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Sep 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	90 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	2	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean equipment continued using Morbark tree chipper to chip removed trees from Sta 56+00 to 43+00 this date. One marsh buggy excavator used to feed trees into chipper and one used to break trees into smallller pieces. Phylway dozers work to dry haul roads.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 16%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

Wet conditions onsite and at borrow pit continue to hamper work progression

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured clearing and chipping operations did not damage or degrade the existing levee. Received results from QA proctors and compaction tests performed on 8/27 (see attached). Tests noted as failing due to high moisture. Informed CQC so areas can be reworked and retested. Results from contractors lab for tests taken in same area have not yet been provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 73 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Sep 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured personnel kept safe distance from chipping operation. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	David Gisclair POWER EQUIP OPER, BACKHOE

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 74

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Sep 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
73 °F	90 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	14	4	22

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Performed compaction test on material placed over geotextile in surcharge area, Sta 119+30 (CT-22). Scarified in place material and placed 2nd lift (12") from material stockpiled onsite in surcharge area Sta 118+94 to 119+75 and compacted. Dean Equipment continued to stack removed trees into piles. Peformed compaction test (CT-23) on 2nd lift in surcharge area at Sta 119+65.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 16%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

No material hauled today due to moisture of material at borrow pit too wet to place.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests CT 22 - 23 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full, official results will follow. Received results from contractors lab for CT 20 -21 (see attached). Results noted as failing. Areas will be reworked and retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 74 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Sep 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Morbark tree chipper broke down today.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured employees wore proper PPE for tasks being performed. Performed a safety inspection on excavator delivered to site today (see attached).

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 75 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Sep 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
71 °F	89 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Degraded levee to elevation +3.0 and placed settlement and reinforcement geotextiles in surcharge area, (Sta 110+46 to 111+27). Degraded to elevation +3.0 and placed reinforcement geotextile as required, Sta 120+61 to 123+11 (50' x 250'). Removed 2nd lift on east surcharge to process and dry due to failing test due to high moisture. Replaced lift and sealed off so it could be compacted.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 17%
Actual work complete: 10%

Approx. 24540 c.y. of embankment material hauled to site to date.

No material hauled today due to moisture of material at borrow pit too wet to place. Contractor plans to resume hauling tomorrow.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visully ensured geotextile was placed on smooth subgrade free of objects that would damage the geotextile. Ensured geotextile placed was free of rips or holes once installed. Visually ensured geotextile was pinned down and was pulled tight to be free of sags with 2' overlaps and was placed perpendicular to the levee C/L. Received results for CT 18 & 19 (see attached). Tests noted as passing. Ensured results meet contract specs.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 75 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Sep 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Subcontractor Dean Equipment elected to take off for Labor Day weekend.

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank locations. All found okay this date. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 2 QC Requirement were verified today:

Requirement #		Results
CT-00018	6" compaction test taken on August 26, 2010 STA 156+60 15 foot offset on the flood side 1st lift Elev = 5.8 N 500781.2 E 3663609.9 Wet Density = 115.6 lbs Field Moisture = 24.6%	Complies
CT-00019	6" Compaction Test taken on August 26, 2010 STA 151+30 with an offset of 20 feet on the flood side 1st lift Elevation = 5.2 N 500812.9 E 3663081.4 Wet Density = 113.6 Field Moisture = 27.2%	Complies

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Janice Smith TRUCKLOAD CHECKER

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 76 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Sep 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
71 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	14	3	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauling material from Willow Bend borrow area. Set three settlement plates on geotextile and recorded original elevations (Sta 111+00, 121+00 & 122+00). Placed 1st lift (15") on settlement and reinforcement geotextiles in surcharge area, (Sta 110+46 to 111+27). Placed 1st lift (15") on reinforcement geotextile, Sta 120+61 to 123+11 (50' x 250'). Placed material on P/S haul road Sta 107+00 to 111+00 and placed 1st lift (6") on F/S, Sta 124+00 to 135+00. Also stockpiled material for placement in surcharge areas. Performed a compaction re-test at Sta 119+49, 2nd lift.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 4100 c.y. of embankment material hauled to site today.
Approx. 28640 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witness survey crew set original elevations on settlement plates (see attached). Visually ensured 1st lift material placed on geotextile was 15" thick as required. Witnessed compaction retest (CT-24) performed by contractors lab. Ensured sample was secured at test location to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 76 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Sep 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 77 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Sep 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauling material from Willow Bend borrow area. Placed material on P/S haul road Sta 107+00 to 111+00 and placed 2nd lift (12") on F/S, Sta 182+15 to 167+00. Also stockpiled material for placement in surcharge areas. Performed a compaction test (CT-25) at Sta 110+76, 1st lift in surcharge area. Scarified and placed material for third lift in surcharge area 118+94 to 119+75, then compacted and performed a compaction test (CT-26) at Sta 119+44.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 4200 c.y. of embankment material hauled to site today.
Approx. 32840 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests (CT-25,26) performed by contractors lab. Ensured sample was secured at test locations to run additional lab tests that are required. Results will follow. Informed contractor that stockpiles for surcharge area should not be within the levee section and should not be thicker than 2'.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 77 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Sep 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured load covers were in use on loaded dump trucks. Observed trucks speeding while onsite. Informed contractor that trucks should obey 15 mph speed limit while onsite. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 78 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Sep 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	14	5	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Tractor with disk scarified and used dozers and excavator to push stockpiled material into place in surcharge areas, Sta 110+46 to 111+27, 2nd lift, and 118+94 to 119+75, 4th lift. Dean Equipment continued chipping removed trees and hauled trees offsite. Tractor with disk processed in place material to lower moisture, Sta 137+00 to 147+00 and Sta 120+61 to 123+11. Phylway survey crew retake original x-sections in uncompacted fill area on east end after clearing.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 32840 c.y. of embankment material hauled to site to date.

No material hauled this date due to rain at borrow pit.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed contractor processing material where tests failed due to moisture.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 78 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Sep 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Dean Equipment hauled 20 loads of trees and debris offsite.

Safety:

Jeremy George, A/E Ensured trucks loaded with tree debris used load covers. Weekly tool box safety meetings held with work crews this morning (see attached). Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 79

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Sep 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	15	4	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Used smooth drum roller to compact material in surcharge areas, Sta 110+46 to 111+27, 2nd lift, and 118+94 to 119+75, 4th lift and performed compaction tests. Hauled material from Willow Bend Phase 2 borrow area. Placed for 1st lift on F/S, Sta 135+00 to 123+11. Dean Equipment continued chipping removed trees and hauled trees offsite. Tractor with disk processed in place material to lower moisture, Sta 137+00 to 147+00 and Sta 120+61 to 123+11. Phylway survey crew set settlement plates on the P/S berm.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 4520 c.y. of embankment material hauled to site today.
Approx. 37360 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests, CT 27 - 32 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 79 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Sep 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Dean Equipment hauled 20 loads of trees and debris offsite.

Safety:

Jeremy George, A/E Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensure onsite had audible back-up alarms. All found okay this date. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 80 —

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Sep 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	16	5	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend Phase 2 borrow area. Placed for 1st lift on F/S, Sta 127+00 to 137+00, & 2nd lift Sta 162+00 to 147+00. Also placed third lift on surcharge Sta 110+46 to 111+27 and placed material on P/S berm haul road Sta 100+00 to 110+00. Dean Equipment continued chipping removed trees and hauled trees offsite. Phylway survey crew set settlement plates on the P/S berm. Performed 6 QC compaction tests (CT 33-38)

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 3940 c.y. of embankment material hauled to site today.
Approx. 41300 c.y. of embankment material hauled to site to date.

Rain at 3:00 pm halted work onsite.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E Contractor conducted initial phase meetings for DFOW Excavation, Clearing & Grubbing, Embankment & Geotextile. Instructions were given to contractor, per John Thompson 1) To remove wood debris along edge of uncompacted fill area, 2) Notify QA's to inspect de-grassed and scarified areas prior to placing fill, 3) Set Grade and location stakes in work areas, 4) Get permission letter from JP drainage to cross pump station bridge, 5) Provide tensile strength test results from lab for settlement and reinforcement geotextiles.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests, CT 33 - 38 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 80 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Sep 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion and John Thompson visited site this date.

Safety:

Jeremy George, A/E Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensure onsite had audible back-up alarms. All found okay this date. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 81 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Sep 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	92 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	4	0	2	6	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	8	5	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment continued chipping removed trees from Sta 29+00 to 17+00, in preparation for chips to be hauled offsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 5 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 41300 c.y. of embankment material hauled to site to date.

No material hauled to site today due to rain yesterday.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that clearing and chipping operations did not damage the existing levee. Compaction tests noted on todays QC report were performed on Thursday.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 81 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Sep 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Billy Landry, Wade Wright, Ian and Lindsey (USACE) visited site this date.

Safety:

Jeremy George, A/E Ensure employees stayed clear of the chipping operation. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employees were interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	David Detiveaux SUPERINTENDENT
Phylway	Jessie Stwart Sr POWER EQUIP OPER, BULLDOZR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 82

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Sep 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
74 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	17:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	3	1	6

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean Equipment continued chipping removed trees, Sta 17+00 to 6+00 this date. Also stacked removed debris in preparation to haul offsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 6 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 41300 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured clearing and chipping operations did not damage the existing levee.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 82 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Sep 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 83 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Sep 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	92 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.75	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E None due to overnight rainfall.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to rain. Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 18%
Actual work complete: 11%

Approx. 41300 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 83 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Sep 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 84

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Sep 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
73 °F	90 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	16	3	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, placing for 2nd lift Sta 162+00 to 156+00 and on P/S haul road from Sta 70+00 to 80+00. Dean Equipment completed chipping removed trees and continued stacking debris to be hauled offsite. Survey crew shot original elevations on settlement plates set on P/S Sta 182+15 to 119+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 19%
Actual work complete: 12%

Approx. 3800 c.y. of embankment material hauled to site today
Approx. 45100 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed survey crew record original elevations on settlement plates set on P/S berm.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 84 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Sep 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Held first bi-weekly coordination meeting with contractor. Trucking supervisors were in attendance. See attached minutes for items discussed.

Safety:

Jeremy George, A/E Ensured load covers were place on loaded dump trucks. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 85 — Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Sep 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	92 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	19	5	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift Sta 156+00 to 127+00 and on P/S haul road from Sta 80+00 to 85+00. Dean Equipment continued stacking debris also hauled logs and debris offsite. Survey crew shot original elevations on settlement plates set on P/S Sta 182+15 to 119+00. Performed three QC compaction tests (CT 39-41)

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 19%
Actual work complete: 12%

Approx. 4460 c.y. of embankment material hauled to site today
Approx. 49560 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed survey crew record original elevations on settlement plates set on P/S berm. Witnessed compaction test and retests (CT 39-41) performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 85 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Sep 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Monthly progress meeting held by contractor today and was attended by SLFPAW personnel. See attached minutes.

Safety:

Jeremy George, A/E Ensured dump trucks had audible back up alarms and were not speeding while onsite. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 86 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Sep 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
69 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	17	5	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 156+00 to 127+00 and on P/S haul road from Sta 85+00 to 90+00. Dean Equipment continued stacking debris and also hauled logs and debris offsite. Performed three QC compaction tests (CT 42-44). Survey crew marked plate locations on P/S Sta 110+00 to 70+00. Began placement of uncompacted fill C/L Sta 118+00 to 120+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 20%
Actual work complete: 13%

Approx. 5420 c.y. of embankment material hauled to site today
Approx. 54980 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test and retests performed by contractors lab (CT 42 - 44). Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Informed contractor that plate locations marked today may have to be adjusted due to material has already been placed in this area for P/S berm haul road, which puts plates in P/S haul road section. Other tests noted on todays report were performed on the date noted in the description

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 86 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Sep 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Motorgrader and roller blade used to maintain haul roads.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA FINAL FOLLOW-UPS (Evaluation of Contractors' performance on activities reported finished)

Final follow-up inspections were held today on the following Activities:

Activity #		Contractors' QC Performance
0001D	INSTALL PROJECT & SAFETY SIGNS	Satisfactory QC
0001E	INSTALL TRAFFIC SIGNS	Satisfactory QC
0003A	INSTALL WASH RACK (EAST ACCESS	Satisfactory QC
0003C	INSTALL WASH RACK (66+00)	Satisfactory QC

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 87 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Sep 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	18	7	29

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 152+00 to 162+00 and on P/S haul road from Sta 90+00 to 95+00. Continued placing uncompacted fill, C/L Sta 120+00 to 125+00. Dean Equipment continued stacking debris and also hauled logs and debris offsite. Performed four QC compaction tests (CT 45-48).

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 20%
Actual work complete: 13%

Approx. 6120 c.y. of embankment material hauled to site today
Approx. 61100 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test and retests performed by contractors lab (CT 45 - 48). Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Witnessed lab obtain sample at Sta 124+00 from uncompacted fill material to provide organic and classification results.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 87 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Sep 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Coordination meeting held with Phylway and Bucktown contractors concerning access ramp. See attached email.

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank locations. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 88 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Sep 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
72 °F	91 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	7	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 152+00 to 142+00 and on P/S haul road from Sta 90+00 to 95+00. Continued placing uncompacted fill, C/L Sta 120+00 to 125+00. Dean Equipment continued stacking debris and also hauled logs and debris offsite. Performed five QC compaction tests (CT 49-53).

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 20%
Actual work complete: 13%

Approx. 5940 c.y. of embankment material hauled to site today
Approx. 67040 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test and retests performed by contractors lab (CT 49 - 53). Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 88 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Sep 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Phylway completed construction of acceptable ramp for Bucktown's access on east side of Westminster.

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank locations. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Jarred Foreman POWER EQUIP OPER, BACKHOE

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 89

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Sep 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
73 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	15	7	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 152+00 to 142+00 and on P/S haul road from Sta 96+00 to 93+00. Als placed additional lift material on surcharge areas. Continued placing uncompacted fill, C/L Sta 123+00 to 126+00. Dean Equipment continued stacking debris and also hauled logs and debris offsite. Performed three QC compaction tests (CT 54-56).

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 20%
Actual work complete: 13%

Approx. 6780 c.y. of embankment material hauled to site today
Approx. 73820 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test performed by contractors lab (CT 54 - 56). Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results for CT 22 - 23 (see attached). CT 23 failed and has been retested in same area. Motorgrader used to dress haul roads.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 89 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Sep 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following QC Requirement was verified today:

Requirement #		Results
CT-00022	12" Compaction Test - 1st lift on Reinforcement Geotextile Sept. 3, 2010 STA 119+30 4.0' o/s Protected Side Elev. 4.6 N 501067.1 E 3659888.2 Wet Density = 112.9# Moisture 24.5%	Complies

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Jim Tinsley POWER EQUIP OPER, BACKHOE

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 90

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Sep 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
75 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 152+00 to 160+00 and on F/S (1st lift) from Sta 96+00 to 109+00. Als placed additional lift material on surcharge areas. Continued placing uncompacted fill, C/L Sta 126+00 to 128+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 21%
Actual work complete: 14%

Approx. 6760 c.y. of embankment material hauled to site today
Approx. 80580 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Received results for CT 24 - 32 (see attached).Tests noted as failing have been retested in same area. Motorgrader used to dress haul roads.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured load covers were in use on loaded dump trucks. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed. Performed safety inspections on equipment deliverd to site (see attached).

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 6 QC Requirement were verified today:

Requirement #		Results
CT-00024	12" Compaction Test 9-05-10 2nd Lift - Re-test STA 119+49 6.1' o/s Protected Side Elevation = 5.3 N 501067.8 E 3659907.7 Wet Density = 116.9 (Field) Moisture = 21.5% (Field)	Complies
CT-00025	12" Compaction Test Taken 9-06-2010 1st lift STA 110+76 11' o/s Protected Side Elevation = 5.2 N 501718.6 E 3659597.8 Wet Density = 115.9 (Field) Moisture = 26.2% (Field)	Complies
CT-00026	12" Compaction Test 9-06-2010 3rd Lift STA 119+44 1' o/s Flood Side Elev. = 6.0 N 501061.3 E 3659567.7 Wet Density = 113.0 (Field) Moisture = 27.7% (Field)	Complies
CT-00027	12" Compaction Test 9/08/2010 STA 110+96 15' o/s Flood Side 2nd Lift Elev. = 5.6 N 501705.9 E 3659567.7 Wet Density = 118.1 (Field) Moisture = 23.7 (Field)	Complies
CT-00029	12" Compaction Test 9/08/2010 STA 121+99 27' o/s FS 1st Lift Elev. = 5.0 N 501016.0 E 3660153.5	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 90 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 Sep 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Wet Density = 115.7
Moisture = 21.0%

CT-00032 Reissued

6" Compaction Test 9/08/10
STA 163+28 21' o/s FS
1st Lift Elev. = 5.6
N 500731.4
E 3664273.9
Wet Density = 116.3 (Field)
Moisture = 25.7% (Field)

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 91 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Sep 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	92 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	7	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 152+00 to 155+00 and on F/S (1st lift) from Sta 96+00 to 109+00. Also placed additional lift material on surcharge areas. Continued placing uncompacted fill, C/L Sta 127+00 to 129+00. Dean Equipment continued stacking and loading removed trees and debris and hauled offsite. Performed 4 QC compaction tests (CT 57 - 60).

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 21%
Actual work complete: 14%

Approx. 6520 c.y. of embankment material hauled to site today
Approx. 87100 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests CT 57 - 60 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received full official results for CT 33 - 38 (see attached).Tests noted as failing have been retested in same area. Motorgrader used to dress haul roads.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 91 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Sep 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured load covers were in use on loaded dump trucks. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 3 QC Requirement were verified today:

Requirement #		Results
CT-00034	6" Compaction Test 9/09/10 1st Lift Elev. = 5.6 STA 135+05 16.4' o/s FS N 500929.1 E 3661456.8 Wet Density = 119.0 (Field) Moisture = 18.9% (field)	Complies
CT-00035	6" Compaction test 9/09/10 1st Lift Elev. = 5.5 STA 129+99 17.6' o/s FS N 500965.7 E 3660952.7 Wet Density = 117.6 (Field) Moisture = 25.7%	Complies
CT-00037	12" Compaction Test 9/09/10 2nd Lift Elev. = 6.5 STA 181+43 12' o/s FS N 500555.6 E 3666073.1 Wet Density = 118.0 (Field) Moisture = 19.9% (Field)	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 92 — Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Sep 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	91 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	16	7	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 155+00 to 157+00 and on F/S (1st lift) from Sta 90+00 to 85+00. Also placed additional lift material on surcharge areas. Continued placing uncompacted fill, C/L Sta 129+00 to 131+00. Dean Equipment continued stacking and loading removed trees and debris and hauled loads offsite. Survey crew performed x-sections and shot elevations on settlement plates in uncompacted fill area, Sta 121+00 to 130+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 21%
Actual work complete: 14%

Approx. 5780 c.y. of embankment material hauled to site today
Approx. 92880 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Received full official test results for CT 39 - 48 (see attached).Tests noted as failing have or will be retested in same area. Motorgrader used to dress haul roads.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured dump trucks followed the posted speed limit of 15 MPH while onsite. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 8 QC Requirement were verified today:

Requirement #		Results
CT-00039	6" Compaction Test 9-14-10 STA 139+03 22' o/s FS Retest of CT-0021 Elev. = 4.8 N 500893.4 E 3661857.2 Wet Density = 119.9 Field Moisture = 19.9	Complies
CT-00040	12" Compaction Test 9-14-10 STA 119+36 12 o/s FS Retest CT-0028 4th Lift Elav. = 6.8 N 501050.6 E 3659892.3 Wet Density = 115.0 Moisture = 23.1	Complies
CT-00041	12" Compaction Test 9-14-10 STA 110+68 Centerline 3rd Lift Elev. = 6.9 N 501730.1 E 3659587.8 Wet Density = 117.8 Moisture = 19.8%	Complies
CT-00042	6" Compaction Test 9-15-10 STA 124+97 18.8' o/s FS Retest CT-0036 1st Lift Elev. = 5.3 N 504002.2 E 3660452.0 Wet Density = 115.5 Moisture = 19.8%	Complies
CT-00043	12" Compaction Test 9-15-10 STA 119+33 Centerline Lift 5 Elev. = 7.8 N 501066.7 E 3659890.9 Wet Density = 115.4	Complies

Moisture = 23.6%

CT-00045 — Complies

12" Compaction Test 9-16-10
STA 110+91 23.5' o/s FS
4th Lift Elev. = 6.8
N 501712.4
E 3659560.4
Wet Density = 110.1
Moisture = 24.2%

CT-00047 — Complies

6" Compaction Test 9-16-10
STA 163+28 21' o/s FS
Retest CT-0032 1st Lift Elev. = 5.6
N 500731.4
E 3664273.9
Wet Density = 117.4
Moisture = 17.0%

CT-00048 — Reissued

12" Compaction Test 9-16-10
STA 175+07 25.4' o/s FS
Retest CT-0032 2nd Lift Elrv. = 5.7
N 500648.2
E 3665443.3
Wet Density = 116.9
Moisture = 20.5

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 93 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Sep 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	15	7	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 2nd lift on F/S, Sta 155+00 to 157+00 and on F/S (1st lift) from Sta 110+00 to 80+00. Also placed additional lift material on surcharge areas. Continued placing uncompacted fill, C/L Sta 131+00 to 135+00. Began placing 3rd lift Sta 120+00 to 122+00. Dean Equipment continued stacking and loading removed trees and debris and hauled loads offsite. Survey crew began placing settlement plates on P/S, but stopped due to plates being set in haul road is not allowed.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 21%
Actual work complete: 14%

Approx. 5740 c.y. of embankment material hauled to site today
Approx. 98620 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests (CT 61-68) performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Received full official test results for CT 49 - 53 (see attached). Ensured tests noted as passing meet contract specs.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Contractor QC report states the surcharge near Sta 119+50 is completed. Contractor has not yet submitted x-sections to prove that all areas are to proper line and grade. Informed contractor that x-sections must be taken on surcharge area to prove it is completed, before the waiting period begins.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 5 QC Requirement were verified today:

Requirement #		Results
CT-00049	12" Compaction Test STA 110+81 5th Lift N 501716.1 E 3659588.6 Wet Density = 116.3 Moisture = 24.7%	9-17-10 Centerline Elev. = 8.2	Complies
CT-00050	12" Compaction Test STA 175+07 Retest CT0038 & 44 N 500648.2 E 3665443.3 Wet Density = 115.9 Moisture = 20.9%	2nd Lift	9-17-10 25.4' o/s Elev. = 5.7	Complies
CT-00051	12" Compaction Test STA 170+03 2nd Lift N 500678.4 E 3664945.9 Wet Density = 116.1 Moisture = 21.1%	9-17-10 28.6' o/s FS Elev. = 5.8	Complies
CT-00052	12" Compaction Test STA 119+13 Retest CT-0046 N 501061.8 E 3659870.9 Wet Density = 114.9 Moisture = 21.3%	6th Lift	9-17-10 Centerline Elev. = 8.3	Complies
CT-00053	12" Compaction Test STA 119+59 7th Lift N 501069.3	9-17-10 8.2' o/s PS Elev. = 10.9	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 93 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Sep 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

E 3659917.5
Wet Density = 114.3
Moisture = 21.8%

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Lyle Brown SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 94 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Sep 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
77 °F	91 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	3	0	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	18	7	29

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area Phase 2, placing for 1st lift on F/S, over uncompacted fill, Sta 122+00 to 127+00 and on F/S (1st lift) from Sta 90+00 to 80+00. Continued placing uncompacted fill, C/L Sta 133+00 to 135+00. Dean Equipment continued stacking and loading removed trees and debris and hauled loads offsite. Survey crew began placing settlement plates on F/S and recorded original elevations, Sta 109+00 to 97+00, and performed survey on surcharge area near Sta 119+50 and recorded the settlement plate elevation. Performed QC (8) and QA (4) compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 22%
Actual work complete: 14%

Approx. 6120 c.y. of embankment material hauled to site today
Approx. 104740 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional fill material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests (CT 69-76) performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Also performed QA compaction tests in same location at CT 69 - 72. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 94 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Sep 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Billy Landry, Wade Wright and Ian Callahan (USACE) visited site this date.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00003	Sta 110+56 C/L 9/23/10 6" test 11th lift 13.5' elev. N501741.0 E3659590.5 WD= 118.5 QC test #CT-69	Passed
AT-00004	Sta 107+04 F/S 8.8' 9/23/10 6" test 1st lift 5.0' elev. N 502085.3 E 3659666.3 WD= 116.0 QC test= CT - 70	Failed
AT-00005	Sta 103+06 C/L 9/23/10 6" test 1st lift 5.8' elev N 502470.2 E 3659766.5 WD= 106.3 QC test #CT-71	Failed
AT-00006	Sta 135+97 F/S 22' 9/23/10 12" test 2nd lift 5.3' elev N500916.6 E 3661548.3 WD= 119.8 QC test = CT-72	Passed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 95 —

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Sep 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
75 °F	93 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	1	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	4	3	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean Equipment continued stacking and loading removed trees and debris into trucks and hauled loads offsite.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 22%
Actual work complete: 14%

Approx. 104740 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visaully ensured removal of trees and debris did not damage the existing levee.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E John Thompson (USACE) visited site to have a meeting with contractors (Phylway, Bucktown) concerning Bucktown's material in the way of Phylway surcharge placement on P/S near job trailers. Bucktown agreed to move equipment and material so the surcharge could be completed in the area.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Randy Tauzin POWER EQUIP OPER, BACKHOE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 96

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Sep 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
77 °F	90 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	15:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	2	2	6

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean Equipment continued stacking and loading removed trees and debris into trucks and hauled loads offsite.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 7 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 22%
Actual work complete: 14%

Approx. 104740 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visaully ensured removal of trees and debris did not damage the existing levee.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 96 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Sep 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 97

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Sep 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to overnight rainfall. Weather has impacted 8 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 22%
Actual work complete: 14%

Approx. 104740 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E I did not visit the jobsite this date.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 97 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 Sep 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 98 — Page 1 of 5

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Sep 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
65 °F	88 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	1	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	13	4	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Dean equipment used marsh buggy to grub loose limbs and branches in uncompacted fill area and stacked in piles to be hauled offsite. Phylway worked to dry haul roads in preparation to haul material tomorrow. Processed in place material Sta 100+00 to 110+00 to lower moisture.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 9 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 23%
Actual work complete: 14%

Approx. 104740 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received full official results from contractors lab for CT 54 - 76. Ensured tests shown as passing meet contract specs. Tests noted as failing have or will be retested in same area (see attached).

Verbal Instructions Given to Contractor:

Jeremy George, A/E See attached meeting minutes.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 98 Page 2 of 5
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Sep 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Bi-weekly meeting held with contractor this date. See attached for topics discussed.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Safety meeting were held with work crews this morning (see attached).

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed. Requested contractor place erosion control berms in areas required by plans and specifications.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 20 QC Requirement were verified today:

Requirement #			Results
CT-00054			Complies
	12" Compaction Test STA 110+75 6th lift N 501724.5 E 3659578.8 Wet Density = 107.2 Moisture = 22.0%	9-18-10 8.4' o/s FS Elev. = 9.2	
CT-00055			Complies
	12" Compaction Test STA 119+26 8th Lift N 501060.6 E 3659883.4 Wet Density = 113.2 Moisture = 27.1%	9-18-10 Centerline Elev. = 12.2	
CT-00056			Complies
	6" Compaction Test STA 119+84 1st Lift N 501184.8 E 3659951.9 Wet Density = 118.1 Moisture = 24.7%	9-18-10 126' o/s PS Elev. = 2.6	
CT-00057			Complies
	12" Compaction Test STA 119+47 Lift 9 N 501058.3 E 3659904.6 Wet Density = 109.9 Moisture = 20.4	9/20/10 Centerline Elev. = 13.5	
CT-00058			Complies
	12" Compaction Test STA 119+42 2nd lift N 501165.8 E 3659907.8 Wet Density = 111.0 Moisture = 23.3	9/20/10 104' o/s PS Elev. = 3.7	

CT-00059 Complies

12" Compaction Test 9/20/10
STA 120+97 20.5' o/s FS
2nd Lift Elev. = 5.6
N 501030.2
E 3660053.3
Wet Density = 122.9
Moisture = 18.8%

CT-00060 Complies

12" Compaction Test 9/20/10
STA 110+84 6' o/s PS
7th Lift Elev. = 9.8
N 501713.1
E 3659590.8
Wet Density = 112.7
Moisture = 25.0%

CT-00061 Complies

12" Compaction Test 9/22/10
STA 111+17 14' o/s FS
8th Lift Elev. = 10.4
N 501685.8 Lat = 29.942086698
E 3659563.9 Long = 86.091644068
Wet Density = 113.6
Moisture = 22.2%

CT-00062 Complies

6" Compaction Test 9/22/10
STA 119+60 Centerline
10th Lift Elev. = 13.2
N 501057.9 Lat = 29.940317429
E 3659917.2 Long = 86.0906203.8
Wet Density = 121.4
Moisture = 20.8%

CT-00063 Complies

6" Compaction Test 9/22/10
STA 119+92 133' o/s PS
3rd Lift Elev. = 3.4
N 501191.1 Lat = 29.940678020
E 3659959.4 Long = 86.090468046
Wet Density = 118.8
Moisture = 18.5%

CT-00064 Complies

12" Compaction Test 9/22/10
STA 110+91 Centerline
9th Lift Elev. = 12.1
N 501708.5 Lat = 29.942146741
E 3659582.3 Long = 86.091582755
Wet Density = 111.4
Moisture = 19.1%

CT-00065 Complies

6" Compaction Test 9/22/10
STA 119+20 Centerline
11th Lift Elevation = 14.0
N 501061.9 Lat = 29.940333411
E 3659877.5 Long = 86.090745019
Wet Density = 116.7
Moisture = 20.6%

CT-00066 Complies

12" Compaction Test 9/22/10
STA 125+02 43'o/s FS

2nd Lift Elev. = 4.6
N 500977.6 Lat = 29.940029178
E 3660455.1 Long = 86.088935412
Wet Density = 117.5
Moisture = 18.8%

CT-00067 Complies

12" Compaction Test 9/22/10
STA 129+99 28' o/s FS
2nd Lift Elev = 5.2
N 500954.4 Lat = 29.939902981
E 3660951.5 Long = 86.087373097
Wet Density = 121.7
Moisture = 21.1%

CT-00068 Complies

12" Compaction Test 9/22/10
STA 110+95 Centerline
10th Lift Elev = 13.0
N 501704.1 Lat = 29.942135220
E 3659577.8 Long = 86.091597584
Wet Density = 116.1
Moisture = 19.5%

CT-00069 Complies

6" Compaction Test 9/23/10
STA 110+56 Centerline
11th Lift Elev. = 13.5
N 501741.0 Lat = 29.942234987
E 3659590.5 Long = 86.091552199
Wet Density = 116.1
Lab Moisture = 21.6%

CT-00072 Complies

12" Compaction Test 9/23/10
STA 135+97 22' o/s FS
2nd Lift Elev = 5.3
N 500916.6 Lat = 29.939724019
E 3661548.3 Long = 86.085496232
Wet Density = 118.2
Lab Moisture = 25.6%

CT-00073 Complies

12" Compaction Test 9/23/10
STA 140+02 26.5' o/s FS
Lift 2 Elev = 4.7
N 500882.0 Lat = 29.939578165
E 3661951.8 Long = 86.084228583
Wet Density = 110.3
Lab Moisture = 21.7

CT-00074 Complies

12" Compaction Test 9/23/10
STA 110+94 89' o/s FS (Berm of Surcharge)
Lift 3 Elev = 4.9
N 501726.3 Lat = 29.942206440
E 3659496.4 Long = 86.091851124
Wet Density = 107.5
Lab Moisture = 22.9%

CT-00075 Complies

6" Compaction Test 9/23/10
STA 110+93 Centerline
Lift 12 Elev = 14.0
N 501706.6 Lat = 29.942142000
E 3659578.5 Long = 86.091595015

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 98 Page 5 of 5
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Sep 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Wet Density = 117.9
Lab Moisture = 22.5%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 99 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Sep 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	85 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	15	7	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 134+00 to 137+00, and for 1st lift lift over uncompacted fill Sta 127+00 to 132+00 and placed 1st lift on F/S Sta 80+00 to 90+00. Dean equipment used marsh buggy to grub loose limbs and branches in uncompacted fill area and stacked in piles and hauled offsite. Performed 4 QC compaction tests (CT 77-80)

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 9 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 23%
Actual work complete: 14%

Approx. 8020 c.y. of embankment material hauled to site to date.
Approx. 112760 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to addtional lift placement.Witnessed compaction tests CT 77-80 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 99 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Sep 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Returned initial meeting minutes to contractor for correction. Minutes were incomplete.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured trucks were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed. Requested contractor place erosion control berms in areas required by plans and specifications.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Michael Savoie POWER EQUIP OPER, OILER

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 100

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Sep 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
63 °F	87 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	1

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	15	6	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 135+00 to 138+00, and for 1st lift lift over uncompacted fill Sta 127+00 to 132+00 and placed 2nd from Sta 105+00 to 110+00. Dean equipment used marsh buggy to grub loose limbs and branches in uncompacted fill area and stacked in piles and hauled offsite. Obtained samples from material onsite to run QA & QC standard proctors. Performed 3 QC compaction tests (CT 81-83). Survey crew x-sections for monthly pay estimate and recorded elevations on settlement plates on F/S, Sta 131+00 to 137+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 9 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 23%
Actual work complete: 14%

Approx. 7260 c.y. of embankment material hauled to site to date.
Approx. 120020 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed proctor samples obtained By QA & QC labs in same area onsite. Witnessed compaction tests CT 81-83 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Witnessed survey crew recording elevations on F/S settlement plates.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 100 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 Sep 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured onsite equipment had audible back-up alarms.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 101

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Sep 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
60 °F	87 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	1

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	19	8	31

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 138+00 to 143+00, and for 1st lift lift over uncompacted fill Sta 132+00 to 140+00 and placed 2nd from Sta 100+00 to 95+00. Dean equipment used marsh buggy to grub loose limbs and branches in uncompacted fill area and stacked in piles and hauled debris offsite. Performed 3 QC compaction tests (CT 84-86) and 3 QA compaction tests (AT 7-9). Survey crew performed x-sections for monthly pay estimate and recorded elevations on settlement plates on F/S, Sta 138+00 to 140+00. Also recorded original elevations on settlement plates on P/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 9 days for the month of September.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 24%
Actual work complete: 15%

Approx. 8820 c.y. of embankment material hauled to site to date.
Approx. 128840 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests CT 84-86 performed by contractors lab and QA tests 7-9 performed by AAI. Ensured samples were secured at test locations to run additional lab tests that are required. Witnessed survey crew recording elevations on F/S and P/S settlement plates.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 101 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Sep 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured properly charged fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00007	Sta 93+17 16' o/s F/S 1st lift 6" QC test CT #84 WD=116.3	Passed
AT-00008	Sta 103+06 C/L 1st lift 6" Retest 5 QC test CT#85 WD= 107.6	Passed
AT-00009	Sta 154+88 2nd lift 12" QC test CT #86 WD = 109.7	Passed

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Kenneth Cliburn SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 102

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Oct 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
64 °F	88 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	18	6	29

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 107+00 to 110+00, and for 1st lift lift over uncompacted fill Sta 137+00 to 140+00 and placed 2nd lift from Sta 82+00 to 88+00. Re-work area Sta 157+00 to 167+00 where tests failed due to low moisture. Dean equipment used marsh buggy to grub loose limbs and branches in uncompacted fill area and stacked in piles and hauled debris offsite. Performed 1 QC compaction tests (CT 87). Survey crew performed x-sections for monthly pay estimate. Dozer degrassed for haul road on P/S, Sta 54+00 to 17+00 and on F/S Sta 54+00 to 48+00. Moved equipment back to east end and prepare to begin placing fill near Sta 182+15 working west.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 24%
Actual work complete: 15%

Approx. 9780 c.y. of embankment material hauled to site to date.
Approx. 138620 c.y. of embankment material hauled to site to date.

Bucktown completed relocating materials out of the way near job trailers so Phylway could place material in area to complete surcharge berm.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test CT 87 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Observed contractors lab obtain sample from uncompacted fill to run organics and classification. Received results for CT 77 - 80 and uncompacted fill sample at Sta 133+00. Ensured results shown as passing meet contract specs (see attached). Ensured sand cone WD was within 3% of nuclear gauge WD (2.7%)

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 102 Page 2 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Oct 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E The contractor was asked to concentrate operations on the eastern most part of jobsite (Sta 181+65) working west so that the levee would be in place soon on east end (Sta 181+15 to 182+15) so that planned "T" wall construction over pipeline could be accomplished sooner. The contract specs, Section 1100 paragragh 14, Phase Construction, already requires contractor to complete all required work between C/L Sta 119+74 to 182+15 within 200 days of notice to proceed.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured properly charged fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #			Results
CT-00077			Complies
	6" Compaction Test	9/28/10	
	STA 107+05	8.8' o/s FS	
	Retest of CT-0076	1st Lift Elev. = 5.3	
	N 502085.3	Lat 29.943171218	
	E 3659590.5	Long 86.091262780	
	Wet Density = 114.4		
	Lab Moisture = 25.2%		
CT-00078			Complies
	6" Compaction Test	9/28/10	
	STA 97+57	14' o/s FS	
	1st Lift	Elev = 4.6	
	N 503006.1	Lat 29.945672509	
	E 3659890.2	Long 86.090424241	
	Wet Density = 115.1		
	Lab Moisture = 21.1%		
CT-00079			Complies
	12" Compaction Test	9/28/10	
	STA 143+97	8' o/s FS	
	2nd Lift	Elev = 5.4	
	N 500871.9	Lat 29.939500595	
	E 3662347.4	Long 86.082982312	
	Wet Density = 119.0		
	Lab Moisture = 28.0%		
CT-00080			Complies
	12" Compaction Test	9/28/10	
	STA 149+98	32' o/s FS	
	2nd Lift	Elev = 4.9	
	N 500808.6	Lat 29.939251321	

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 102 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Oct 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

E 3662945.8 Long 86.081104103
Wet Density = 118.2
Lab Moisture = 27.3%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 103 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Oct 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	86 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	15	6	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 181+65 to 178+00, and for 1st lift lift over uncompacted fill Sta 137+00 to 140+00 and placed 2nd lift from Sta 100+00 to 105+00 and 3rd lift Sta 127+00 to 132+00. Continue to re-work area Sta 157+00 to 167+00 where tests failed due to low moisture and compacted. Also cleared limestone and geotextile area near Bucktown trailers on P/S, scarified, and began placing fill material for surcharge area near C/L Sta 110+50. Dean equipment used marsh buggy to grub loose limbs and branches in uncompacted fill area. Performed 5 QC compaction tests (CT 88 - 92), obtained a sample from uncompacted fill at Sta 180+00 to run required tests and secured a sample near Sta 78+00 to run a standard proctor.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 24%
Actual work complete: 15%

Approx. 9740 c.y. of embankment material hauled to site to date.
Approx. 148360 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test CT 88 - 92 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Observed contractors lab obtain sample from uncompacted fill to run organics and classification and obtain sample onsite to run a standard proctor

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 103 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Oct 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. SSHO performed a reinspection on farm tractor (P-432) this date.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 104 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Oct 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	76 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	13	4	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 181+65 to 178+00, and placed 2nd lift from Sta 100+00 to 105+00 and 3rd lift Sta 127+00 to 132+00 and began placing 1st lift on F/S Sta 75+00 to 69+00. Continued placing fill material on P/S for surcharge area near C/L Sta 110+50. Performed 2 QC compaction tests (CT 93 - 94), obtained a sample from uncompacted fill at Sta 179+00 to run required tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 24%
Actual work complete: 15%

Approx. 9660 c.y. of embankment material hauled to site to date.
Approx. 158020 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test CT 93 - 94 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Observed contractors lab obtain sample from uncompacted fill to run organics and classification tests. Received results for compaction tests CT 81- 86, result from uncompacted fill sample, and standard proctor result # 92 (see attached). Ensured test results noted as passing meet contract specs. Test noted as failing will be retested in same area

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck point of entry onto Lapalco Blvd. Ensured dump trucks were not speeding while onsite.. SSHO performed a reinspection on a dozer (P-722) this date.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 5 QC Requirement were verified today:

Requirement #		Results
CT-00081	6" Compaction Test 9/29/10 STA 121+92 78' o/s FS 1st Lift Elev = 4.7 N 500965.8 Lat 29.938387771 E 3660143.5 Long 89.090006557 Wet Density = 114.1 Lab Moisture = 21.8%	Complies
CT-00082	6" Compaction Test 9/29/10 STA 126+23 78' o/s FS 1st Lift Elev = 4.1 N 500933.5 Lat 29.939893251 E 3660572.6 Long 86.088571182 Wet Density = 117.6 Lab Moisture = 23.5%	Complies
CT-00083	6" Compaction Test 9/29/10 STA 128+03 77' o/s FS 1st Lift Elev = 4.3 N 500921.3 Lat 29.939837075 E 3660752.7 Long 86.088004902 Wet Density = 118.8 Lab Moisture = 28.0%	Complies
CT-00084	6" Compaction Test 9/30/10 STA 93+17 16'o/s FS 1st Lift Elev = 4.5 N 503429.4 Lat 29.946820302 E 3660009.5 Long 86.089986813 Wet Density = 117.0 Lab Moisture = 21.8%	Complies
CT-00086	12" Compaction Test 9/30/10 STA 154+88 37' o/s FS 2nd Lift Elev = 5.5 N 500770.7 Lat 29.939085646	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 104 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Oct 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

E 3663434.3 Long 86.079568854
Wet Density = 112.3
Lab Moisture = 22.7

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 105 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Oct 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
51 °F	76 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	19	7	30

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 179+00 to 176+00, and placed 2nd lift from Sta 100+00 to 105+00 and 3rd lift Sta 136+00 to 132+00 and placing 1st lift on F/S Sta 82+00 to 67+00 and placed material for haul road on P/S Sta 55+00 to 65+00. Dean Equipment used marsh buggy to continue grubbing in uncompacted fill area Sta 65+00 to 40+00. Completed placing fill material on P/S for surcharge area near C/L Sta 110+50. Performed 3 QC compaction tests (CT 95 - 97). Survey crew set original elevations on F/S settlement plates, Sta 87+00 to 70+00, x-sectioned surcharge near Sta 110+50 and recorded the settlement plate elevation at Sta 111+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 25%
Actual work complete: 16%

Approx. 9440 c.y. of embankment material hauled to site to date.
Approx. 167460 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction test CT 95 - 97 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 105 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Oct 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed CQC that levee ROW markers have not been removed and some have been noticed to be damaged and/or missing.

Safety:

Jeremy George, A/E Safety meeting held with work crew this morning (see attached). Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck points of entry onto Lapalco Blvd. Ensured dump trucks were not speeding while onsite.. SSHO performed a reinspection on a dozer (P-714) this date.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 106

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Oct 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
56 °F	78 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	18	6	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 176+00 to 168+00, and C/L Sta 110+00 to 105+00 and placed material for haul road (1st lift) on F/S Sta 70+00 to 65+00. Dean Equipment used marsh buggy to continue grubbing in uncompacted fill area Sta 40+00 to 25+00. Survey crew x-sectioned uncompacted fill area Sta 110+00 to 105+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 25%
Actual work complete: 16%

Approx. 9174 c.y. of embankment material hauled to site to date.
Approx. 176634 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed 3 samples of uncompacted fill obtained by contractors lab to run required tests.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 106 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Oct 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed CQC that rip rap that was to be removed and replaced is covered with mud and degrass material by construction operations. CQC stated he would have an excavator recover the rip rap.

Safety:

Jeremy George, A/E Performed equipment safety check on motorgrader delivered to the site (see attached). Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck points of entry onto Lapalco Blvd. Ensured dump trucks were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 107

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Oct 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
54 °F	80 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	16	6	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 173+00 to 168+00, and C/L Sta 107+00 to 102+00 and placed material for haul road (1st lift) on F/S Sta 65+00 to 55+00. Dean Equipment used marsh buggy to continue grubbing in uncompacted fill area Sta 30+00 to 20+00 and used excavator to remove concrete near Sta 60+00 F/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 25%
Actual work complete: 16%

Approx. 9438 c.y. of embankment material hauled to site to date.
Approx. 186072 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Received full official results for CT 87 - 92 and 2 uncompacted fill samples (see attached). Ensured tests noted as passing meet contract specs.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed John Thompson (USACE) that a wooden bulkhead not addressed by plans is in place on the edge of the seaplane canal. This bulkhead may need to be removed because it is located within the F/S berm limits.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck points of entry onto Lapalco Blvd. Ensured dump trucks were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 6 QC Requirement were verified today:

Requirement #		Results
CT-00087	12" Compaction Test 10/01/10 STA 121+99 42' o/s FS 3rd Lift Elev = 6.7 N501000.6 Lat 29.940130353 E 3660153.1 Long 86.089884613 Wet Density = 117.3 Lab Moisture = 25.2	Complies
CT-00088	12" Compaction Test 10/02/10 STA 128+00 63' o/s FS 2nd Lift Elev = 5.3 N 500935.6 Lat 29.939876545 E 3660751.2 Long 86.088007567 Wet Density = 111.1 Lab Moisture = 25.1%	Complies
CT-00089	6" Compaction Test 10/02/10 STA 131+00 68' o/s FS 2nd Lift Elev = 5.0 N 500907.7 Lat 29.939762387 E 3661049.3 Long 86.087071380 Wet Density = 113.3 Lab Moisture = 22.6	Complies
CT-00090	6" Compaction Test 10/02/10 STA 133+05 70' o/s FS 1st Lift Elev = 4.2 N 500890.4 Lat 29.939689073 E 3661254.4 Long 86.086427618 Wet Density = 109.9 Lab Moisture = 25.6%	Complies
CT-00091	6" Compaction Test 10/02/10 STA 103+06 Centerline Retest CT-0085 1st Lift Elev = 5.7 N 502470.2 Lat 29.944215957 E 3659766.5 Long 86.090891794	Complies

Wet Density = 109.3
Lab Moisture = 33.1%

CT-00092

Complies

6" Compaction Test 10/02/10
STA 88+02 36' o/s FS
1st Lift Elev = 3.1
N 503930.1 Lat 29.948180346
E 3660131.7 Long 86.089529050
Wet Density = 120.9
Lab Moisture = 23.7

LABOR INTERVIEWS

The following employees were interviewed today:

Employer	Employee/Classification
Dean Equipment, Inc.	Lanie Boudreaux POWER EQUIP OPER, OILER
Phylway	William Alexander POWER EQUIP OPER, BULLDOZR

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 108 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Oct 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
54 °F	80 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	16	6	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Placed in uncompacted fill area Sta 172+00 to 165+00, and C/L Sta 105+00 to 100+00 and placed material (2nd lift) on F/S Sta 85+00 to 80+00. Dean Equipment used marsh buggy to continue grubbing in uncompacted fill area Sta 20+00 to 0+00 and used excavator to remove concrete near Sta 60+00 F/S. Obtained samples at borrow pit to run standard proctors.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 25%
Actual work complete: 16%

Approx. 8206 c.y. of embankment material hauled to site to date.
Approx. 194278 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to additional lift placement. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests CT 98 - 99 perfromed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received full official results for CT 93 - 94 and 1 uncompacted fill sample (see attached). Ensured tests noted as passing meet contract specs. Witnessed 9 samples obtained from 3 different locations at Willow Bend, Phase 2 borrow area to run standard proctors on material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 108 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Oct 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew performed QA stakeout and x-sections on surcharge areas to verify proper grade and location.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed. Ensured flagger was in place at dump truck points of entry onto Lapalco Blvd. Ensured dump trucks were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 2 QC Requirement were verified today:

Requirement #			Results
CT-00093			Complies
	6" Compaction Test STA 110+93 1st Lift N 501667.6 E 3659738.7 Wet Density = 115.3 Lab Moisture = 26.2	10/03/10 160' o/s PS Elev = 0.1 Lat 29.942014720 Long 86.091095356	
CT-00094			Complies
	12" Compaction Test STA 110+34 2nd lift N 501727.4 E 3659740.2 Wet Density = 113.9 Lab Moisture = 24.7	10/03/10 147' o/s PS Elev = 1.6 Lat 29.942178801 Long 86.091081992	

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 109

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Oct 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
57 °F	86 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	3	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	2	2	6

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:
Jeremy George, A/E Dean Equipment used excavator to load removed debris and concrete into trucks and hauled offsite. Phylway did not work, taking the weekend off.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 26%
Actual work complete: 16%

Approx. 194278 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Ensured debris removal operations did not damage the existing levee.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E USACE contract survey crew completed QA stakeout and x-sections on surcharge areas to verify proper grade and location.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 109 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Oct 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 110 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Oct 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E None, Contractor did not work, taking the weekend off.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, contractor elected to take weekend off. Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 26%
Actual work complete: 16%

Approx. 194278 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 110 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Oct 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 111

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Oct 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E None, Contractor did not work, taking the weekend off.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, contractor elected to take weekend off. Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 26%
Actual work complete: 16%

Approx. 194278 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 111 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Oct 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 112

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Oct 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
61 °F	87 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	15	6	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Dean Equipment: Heavy Clearing & Grubbing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area, placed in uncompacted fill area between Sta 172+00 to 157+00 & Sta 105+00 to 100+00. Placed 2nd lift Sta 85+00 to 80+00 and completed a temporary ramp at Sta 46+50. Dean Equipment completed heavy clearing and debris removal and prepared equipment to be demobilized. Survey crew performed x-sections on uncompacted fill in place and recorded final elevations on settlement plates on F/S, Sta 176+00 to 167+00, Sta 141+00 and Sta 110+00 to 104+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 26%
Actual work complete: 16%

Approx. 11330 c.y. of embankment material hauled to site today.
Approx. 205608 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to site was within range for placement. Ensured in place material was properly scarified prior to placement of additional lift material. Witnessed survey recording elevations on settlement plates set on F/S and performing x-sections using GPS unit. Witness contractors lab obtain two samples from material placed in uncompacted fill area to run required tests.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 112 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Oct 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E SSHO held safety meeting with work crew this morning. Topics discussed was Hard Hats. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were observing the posted 15 mph speed limit while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 113 Page 1 of 2

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	12 Oct 2010 - Tuesday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
67 °F	80 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.30	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	2	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	13	4	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Used dozers and tractor with roller blade to dry haul roads due to overnight rainfall. Dean Equipment demobilized equipment from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to rain at borrow pit. Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 26%
Actual work complete: 16%

Approx. 205608 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received full official results for compaction tests CT 95 - 99. Ensured tests noted as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear WD, so testing may continue with nuclear gauge without correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 113 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Oct 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Monthly progress meeting held today with WJLD personnel. See attached for attendees and meeting minutes.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 5 QC Requirement were verified today:

Requirement #		Results
CT-00095	12" Compaction Test 10/04/10 STA 110+69 155' o/s PS 3rd Lift Elev = 1.9 N 501691.9 Lat 29.942081283 E 3659739.1 Long 86.091087117 Wet Density = 110.9 Lab Moisture = 23.8%	Complies
CT-00096	6" Compaction Test 10/04/10 STA 82+58 35' o/s FS 1st lift Elev = 3.2 N 504452.7 Lat 29.949597036 E 3660281.8 Long 86.088980105 Wet Density = 118.0 Lab Moisture = 28.6	Complies
CT-00097	12" Compaction Test 10/04/10 STA 110+50 130' o/s PS 4th Lift Elev = 3.3 N 501716.0 Lat 29.942150190 E 3659718.7 Long 86.091151451 Wet Density = 117.6 Lab Moisture = 23.6%	Complies
CT-00098	12" Compaction Test 10/07/10 STA 105+96 37' o/s FS 2nd Lift Elev = 4.1 N 502197.0 Lat 29.943478359 E 3659664.1 Long 86.091254224 Wet Density = 117.0 Lab Moisture = 26.5%	Complies
CT-00099	6" Compaction Test 10/07/10 STA 96+00 18' o/s FS 2nd Lift Elev = 5.1 N 503157.8 Lat 29.946084234 E 3659929.9 Long 86.090277112 Wet Density = 119.3 Lab Moisture = 27.8%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 114

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Oct 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
67 °F	86 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	15	4	22

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Placed material in uncompacted fill area Sta 165+00 to 160+00 & Sta 105+00 to 100+00. Placed 1st lift on F/S Sta 48+00 to 42+00 and placed material at Sta 26+00 for a temporary ramp. Survey crew set and recrded original elevations on settlement plates, 16' o/s to protected side Sta 109+70 to 70+00 and 150' o/s to P/S, Sta 107+00 to 104+00. Performed 4 compaction tests (CT 100-103) and obtained 2 samples of uncompacted fill.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 27%
Actual work complete: 17%

Approx. 8700 c.y. of embankment material hauled to site today.
Approx. 214308 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Received official results for two uncompacted fill samples. Ensure results meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 114 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Oct 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 115 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Oct 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
64 °F	84 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	14	4	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:
Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Placed material in uncompacted fill area Sta 160+00 to 155+00 & Sta 100+00 to 95+00. Placed 1st lift on F/S Sta 42+00 to 34+00. Performed 1 compaction test (CT 104).

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 27%
Actual work complete: 17%

Approx. 8675 c.y. of embankment material hauled to site today.
Approx. 222983 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Witness compaction test # 104 performed by contractors lab. Ensured sample was secured at test location to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 115 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Oct 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE Team Leader John Thompson ceased hauling operation today due to accident involving inbound dump truck approx 30 miles away from site on Hwy 3127, and an incident onsite involving the water truck backed into a parked car on haul road. A safety stand down meeting was held at 3:30 pm at Phylway's office trailers attended by truck brokers and Phylway safety personnel and myself. A safety meeting for all truck drivers to attend was scheduled for 6:30 am tomorrow at the borrow pit. See attached meeting agenda for details and attendees.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Brad McSwain POWER EQUIP OPER, EXCAVATR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 116 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Oct 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
54 °F	80 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	14	4	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:
Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Placed material in uncompacted fill area Sta 155+00 to 148+00 & Sta 100+00 to 95+00. Placed 1st lift on F/S Sta 35+00 to 32+00.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 27%
Actual work complete: 17%

Approx. 6975 c.y. of embankment material hauled to site today.
Approx. 229958 c.y. of embankment material hauled to site to date.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Ensured material hauled to site did not contain objectionable material. Witness samples of uncompacted fill obtained by contractors lab. Received results for compaction tests CT 100 - 103. Ensured results shown as passing meet contract requirements (see attached).

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 116 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Oct 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E The safety meeting was held this morning at the borrow pit with all truck drivers and all trucks were re-inspected for safety, prior to contractor resuming hauling operations.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00100	6" Compaction Test 10/13/10 STA 77+94 22' o/s 1st Lift Elev = 4.4 N 504894.8 Lat 29.950804762 E 3660422.5 Long 86.088471846 Wet Density = 116.8 Lab Moisture = 28.6%	Complies
CT-00101	6" Compaction Test 10/13/10 STA 72+98 21' o/s FS 1st Lift Elev = 4.5 N 505372.3 Lat 29.952088130 E 3660560.2 Long 86.087969080 Wet Density = 115.6 Lab Moisture = 23.4%	Complies
CT-00102	6" Compaction test 10/13/10 STA 67-92 46' o/s FS 1st Lift Elev = 3.0 N 505729.7 Lat 29.953077994 E 3660495.9 Long 86.088120276 Wet Density = 106.4 Lab Moisture = 23.1%	Complies
CT-00103	6" Compaction Test 10/13/10 STA 63+00 22' o/s FS 1st Lift Elev = 4.2 N 505952.8 Lat 29.953746737 E 3660051.7 Long 86.089489263 Wet Density = 121.5 Lab Moisture = 25.7%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 117

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Oct 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
55 °F	85 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	14	3	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 150+00 to 147+00 & Sta 100+00 to 95+00. Also placed 1st lift on F/S Sta 32+00 to 25+00 and placed material for temporary ramp at Sta 1+50. Performed 5 compaction tests and obtained 2 samples of uncompacted fill to run required tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 28%
Actual work complete: 18%

Approx. 12750 c.y. of embankment material hauled to site today.
Approx. 242708 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Ensured material hauled to site did not contain objectionable material. Witness samples of uncompacted fill obtained by contractors lab and witness compaction tests (CT 105-109) performed by contractors lab. Ensured samples were secured at test locations to run lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 117 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Oct 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Contractor continues to leave street sweeper parked near job trailers. Roads need to be swept more.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks. SSHO performed a re-inspection on dozer P-724 (see attached).

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 118

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Oct 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
55 °F	84 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	14	3	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 150+00 to 145+00 & Sta 95+00 to 90+00. Also placed 1st lift on F/S Sta 30+00 to 25+00 and placed material for 2nd lift Sta 80+00 to 70+00. Performed 2 compaction tests and obtained 3 samples of uncompacted fill to run required tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 28%
Actual work complete: 18%

Approx. 14925 c.y. of embankment material hauled to site today.
Approx. 257633 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Ensured material hauled to site did not contain objectionable material. Witness samples of uncompacted fill obtained by contractors lab and witness compaction tests (CT 110-111) performed by contractors lab. Ensured samples were secured at test locations to run lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 118 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Oct 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks. SSHO performed a check on first aid kit. Ensured onsite equipment had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 119 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Oct 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
57 °F	80 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	14	4	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 95+00 to 85+00. Also placed 1st lift on F/S Sta 25+00 to 20+00 and placed material for 2nd lift Sta 75+00 to 60+00. TWE obtained 2 samples of uncompacted fill to run required tests. Survey crew recorded elevations on settlement plates Sta 142+00 to 166+00 and Sta 93+00 to 103+00 and x-section uncompacted fill on east end.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 28%
Actual work complete: 18%

Approx. 12950 c.y. of embankment material hauled to site today.
Approx. 270583 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Ensured material hauled to site did not contain objectionable material. Witness samples of uncompacted fill obtained by contractors lab. Witness survey crew recording elevations on settlement plates.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 119 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Oct 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks. SSHO performed a re-inspection on farm tractor P-428. Ensured fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Randall Cupstid WATER-TRUCK DRIVER I

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 120

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Oct 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
58 °F	84 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	1

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	15	4	22

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 95+00 to 85+00. Also placed 1st lift on F/S Sta 20+00 to 14+00 and placed material for 1st lift over uncompacted fill, Sta 182+15 to 172+00. TWE obtained 2 samples of uncompacted fill to run required tests and performed 4 compaction tests. Survey crew performed x-section uncompacted fill areas and compacted roads.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 28%
Actual work complete: 18%

Approx. 9775 c.y. of embankment material hauled to site today.
Approx. 280358 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Ensured material hauled to site did not contain objectionable material. Witness samples of uncompacted fill obtained by contractors lab and also witnessed compaction tests CT 112 - 115 being performed. Ensured samples were secured to run additional lab tests that are required. Results will follow. Received results for uncompacted fil samples and compaction tests CT 104 - 111. Ensured results shown as passing meet contract requirements (see attached).

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	19 Oct 2010 - Tuesday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Performed three QA compaction tests and sand cone density for WD comparison.

Safety:

Jeremy George, A/E Safety meeting held by SSHO with work crew this morning. Topic was cell phone use (see attached). Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks. SSHO performed a safety inspection on Siboney truck number 48521 this date (see attached)

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 8 QC Requirement were verified today:

Requirement #		Results
CT-00104	12" Compaction Test 10/14/10 STA 159+45 54' o/s FS 2nd Lift Elev = 4.5 N 500722.9 Lat 29.938897058 E 3663888.7 Long 86.078142594 Wet Density = 119.6 Lab Moisture = 27.6%	Complies
CT-00105	6" Compaction Test 10/19/10 STA 55+69 57' o/s FS 1st Lift Elev = 5.1 N 506176.4 Lat 29.886460945 E 3659405.8 Long 90.138670625 Wet Density = 119.1 Lab Moisture = 25.5%	Complies
CT-00106	6" Compaction Test 10/16/10 STA 52+23 4' o/s FS 1st Lift Elev = 5.1 N 506150.6 Lat 29.886398972 E 3659092.8 Long 90.139659137 Wet Density = 118.3 Lab Moisture = 24.4%	Complies
CT-00107	6" Compaction Test 10/16/10 STA 48+62 14' o/s FS 1st Lift Elev = 4.1 N 506210.8 Lat 29.886574768 E 3658734.3 Long 90.140788398 Wet Density = 115.3 Lab Moisture = 27.2%	Complies
CT-00108	6" Compaction Test 10/16/10 STA 42+43 18' o/s FS 1st Lift Elev = 4.5 N 506325.9 Lat 29.886908645	Complies

E 3658126.8 Long 90.142703156
Wet Density = 112.1
Lab Moisture = 28.7%

CT-00109 Complies

6" Compaction Test 10/16/10
STA 164.53 46' o/s FS
2nd Lift Elev = 4.5
N 500696.8 Lat 29.871249659
E 3664396.5 Long 90.123105239
Wet Density = 112.9
Lab Moisture = 27.8%

CT-00110 Complies

6" Compaction Test 10/17/10
STA 38+02 8' o/s FS
1st Lift Elev = 4.6
N 506420.1 Lat 29.887179957
E 3657695.9 Long 90.144058194
Wet Density = 111.2
Lab Moisture = 26.7%

CT-00111 Complies

6" Compaction Test 10/17/19
STA 32+16 10' o/s FS
1st Lift Elev = 4.3
N 506530.5 Lat 29.887499925
E 3657120.8 Long 90.145869312
Wet Density = 110.6
Lab Moisture = 26.1%

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00010	Sta 77+07 17' o/s F/S 2nd lift QC test CT 112 Sand cone density also taken and one point WD = 105.3 @ 12" WD = 117.4 @ 6"	Passed
AT-00011	Sta 71+99 36' o/s F/S 2nd lift QC test CT 113 WD = 117.2	Passed
AT-00012	Sta 81+04 25' o/s F/S 2nd lift QC test CT 114 Wd = 106.7	Passed

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 121

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Oct 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
64 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.15	10:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	17	4	24

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 90+00 to 83+00. Also placed 1st lift on F/S Sta 15+00 to 10+00 and placed material for 1st lift over uncompacted fill, Sta 175+00 to 170+00. TWE obtained 2 samples of uncompacted fill to run required tests. Survey crew set original elevations on settlement plates on F/S Sta 68+00 to 49+00

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 28%
Actual work complete: 18%

Approx. 7225 c.y. of embankment material hauled to site today.
Approx. 287583 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Ensured material hauled to site did not contain objectionable material. Witness samples of uncompacted fill obtained by contractors lab. Witnessed survey crew recording original elevations on settlement plates set in uncompacted fill area on F/S.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 121 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Oct 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion and John Thompson visited site this date.

Safety:

Jeremy George, A/E Safety meeting held by truck broker Alabama Contracting company this morning at pit. See attached for attendees and topics. Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks. SSHO performed a safety inspection on excavator P-526 this date (see attached)

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 122

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Oct 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
64 °F	85 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	18	4	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 90+00 to 83+00. Also placed 1st lift on F/S Sta 15+00 to 10+00 and placed material for 1st lift over uncompacted fill, Sta 175+00 to 170+00. TWE obtained 2 samples of uncompacted fill to run required tests. Survey crew set original elevations on settlement plates on F/S Sta 48+00 to 14+00

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 29%
Actual work complete: 19%

Approx. 10500 c.y. of embankment material hauled to site today.
Approx. 298083 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Witness compaction tests CT 116-117 performed by contractors lab. Ensured samples were secured at test locations to run lab tests that are required. Witnessed survey crew recording original elevations on settlement plates set in uncompacted fill area on F/S.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 122 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 Oct 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Two new dump trucks onsite were found to have faulty tires and were asked not to return to the site until repaired.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 123

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Oct 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
65 °F	85 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	2	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Survey crew set original elevations on settlement plates near C/L Sta 68+00 to 29+00. Mechanics maintenance equipment.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, due to contractor taking off three day weekend. Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 29%
Actual work complete: 19%

Approx. 298083 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Witnessed survey crew recording original elevations on settlement plates set near C/L of new levee.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E QA's marked debris scattered around onsite with pin flags and paint to be removed by contractor.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 123 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Oct 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed.

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 124 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Oct 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, due to contractor taking off for weekend. Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 29%
Actual work complete: 19%

Approx. 298083 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 125 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Oct 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:
Jeremy George, A/E None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, due to contractor taking off for weekend. Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 29%
Actual work complete: 19%

Approx. 298083 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

Safety:
Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 126 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Oct 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	86 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	15	5	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 80+00 to 77+00. Also placed 1st lift on P/S haul road Sta 55+00 to 35+00, 2nd lift on F/S Sta 55+00 to 61+00 and placed material for 1st lift over uncompacted fill, Sta 167+00 to 162+00. TWE obtained 2 samples of uncompacted fill to run required tests. Survey crew set original elevations on settlement plates on F/S Sta 13+00 to 5+00

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 29%
Actual work complete: 19%

Approx. 11975 c.y. of embankment material hauled to site today.
Approx. 310058 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Witnessed survey crew recording original elevations on settlement plates set in uncompacted fill area on F/S.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 126 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Oct 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Bi-weekly coordination and Monthly supervisors safety meeting was held today.

Safety:

Jeremy George, A/E Safety meeting held with work crew this morning. See attached for meeting minutes and attendees. Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 127

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	26 Oct 2010 - Tuesday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
77 °F	85 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	16	5	24

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 80+00 to 73+00. Also placed 2nd lift on F/S Sta 55+00 to 45+00 and placed material for 1st lift over uncompacted fill, Sta 167+00 to 162+00. TWE obtained 1 sample of uncompacted fill to run required tests and performed 8 compaction tests. Survey crew set original elevations on settlement plates near C/L Sta 27+00 to 1+00 and performed surveys for monthly pay estimate.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 30%
Actual work complete: 20%

Approx. 14625 c.y. of embankment material hauled to site today.
Approx. 324683 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Witnessed survey crew recording original elevations on settlement plates set near new levee C/L. Witnessed compaction tests CT 118 - 125 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results for compaction tests CT 112 - 115. Ensured results shown as passing meet contract requirements (see attached).

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00112	12" Compaction Test 10/19/10 STA 77+07 17' o/s FS 2nd Lift Elev = 5.6 N 504976.1 Lat 29.882637721 E 3660451.1 Long 90.135417716 Wet Density = 104.5 Lab Moisture = 27.6%	Complies
CT-00113	12" Compaction Test 10/19/10 STA 71+99 36' o/s FS 2nd Lift Elev = 4.8 N 505471.0 Lat 29.884487776 E 3660573.5 Long 90.135009256 Wet Density = 115.9 Lab Moisture = 21.4%	Complies
CT-00114	12" Compaction Test 10/19/10 STA 81+04 25' o/s FS 2nd Lift Elev = 5.0 N 504599.3 Lat 29.884847440 E 3660334.3 Long 90.135759799 Wet Density = 105.3 Lab Moisture = 24.7%	Complies
CT-00115	6" Compaction Test 10/19/10 STA 28+07 34' o/s FS 1st Lift Elev = 4.1 N 506586.7 Lat 29.887665489 E 3656714.2 Long 90.147150514 Wet Density = 112.7 Lab Moisture = 26.0%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 128

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Oct 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	84 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	16	4	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend Phase 2 borrow area. Used dozers to push material into place in uncompacted fill area Sta 73+00 to 70+00. Also placed 1st lift on F/S Sta 5+00 to 0+00 and placed material for 2nd lift over uncompacted fill, Sta 182+15 to 177+00. TWE obtained 2 samples of uncompacted fill to run required tests. Survey crew set original elevations on settlement plates on P/S Sta 67+00 to 29+00, recored elevations on settlement plates in both surcharge areas, and performed surveys for monthly pay estimate.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 30%
Actual work complete: 20%

Approx. 8050 c.y. of embankment material hauled to site today.
Approx. 332733 c.y. of embankment material hauled to site to date. (loose measure)

Light rain onsite and at borrow pit slowed work progress this date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensure moisture of material delivered to the site was within range for placement. Visually ensured in place material was properly scarified prior to placement of lift material. Witnessed survey crew recording original elevations on settlement plates set on P/S berm. Ensured public roadways were cleaned of mud and debris as needed. Received results for compaction tests CT 116 - 117 and 2 uncompacted fill samples. Ensured results shown as passing meet contract requirements (see attached).

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 128 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Oct 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again mentioned to CQC the importance of removing any objectionable material scattered around the site so it doesn't end up within the levee section. CQC stated they would have a crew remove the wood, concrete and other scattered debris soon.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. All found okay this date. Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks were not speeding while onsite and that load covers were in use on loaded trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 2 QC Requirement were verified today:

Requirement #		Results
CT-00116		Complies
	6" Compaction Test 10/21/10 STA 22+54 30' o/s FS 1st Lift Elev = 3.0 N 506696.7 Lat 29.887983912 E 3656172.6 Long 90.148855947 Wet Density = 119.4 Lab Moisture = 20.1	
CT-00117		Complies
	6" Compaction Test 10/21/10 STA 17+89 22' o/s FS 1st Lift Elev = 4.0 N 506793.9 Lat 29.888264088 E 3655718.3 Long 90.150286336 Wet Density = 114.7 Lab Moisture = 28.5	

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 129

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	28 Oct 2010 - Thursday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM	
25 %	25 %	25 %	25 %	25 %	77 °F	82 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION	
INCHES	ENDING
0.30	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES						RIVER STAGE	
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME
0	0	0	2	2	0	0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3					
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
3	14	5	22	0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Survey crew set original elevations on settlement plates on P/S Sta 28+00 to 2+00, and on F/S Sta 4+00 to 1+00. Performed five compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 30%
Actual work complete: 20%

Approx. 332733 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed survey crew recording original elevations on settlement plates set on P/S and F/S berm. Witnessed compaction tests CT 126 - 130 performed by contractors lab. Ensured samples were secured at test locations to run required lab tests. Official results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 129 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Oct 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again mentioned to CQC the importance of removing any objectionable material scattered around the site so it doesn't end up within the levee section. CQC stated they would have a crew remove the wood, concrete and other scattered debris soon.

Safety:

Jeremy George, A/E Ensured personnel wore proper PPE for tasks performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 130 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Oct 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
52 °F	74 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
☐ NO
☒ YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	5	20

NUMBER OF SHIFTS ☒ 1 ☐ 2 ☐ 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material Willow Bend Phase 2 borrow area. Used dozers to place material in uncompacted fill area, Sta 74+00 to 64+00, 2nd lift on F/S Sta 40+00 to 12+00 and 1st lift Sta 5+00 to 0+00. Also placed 1st lift over uncompacted fill Sta 162+00 to 157+00. Testing lab performed one compaction test, obtain sample from in place material (Sta 169+80) to run standard proctor and obtained two samples of uncompacted fill to run required tests. Began removing wooden bulkhead at seaplane airport canal (T&M work)

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 31%
Actual work complete: 21%

Approx. 16975 c.y. of embankment material hauled to site today
Approx. 349708 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material delivered to site was within range for placement. Visully ensure material hauled to site did not contain objectionable material. Visually ensure in place material was properly scarified prior to placement of additional lift material. Witnessed compaction test CT 131 performed by contractors lab. Ensured sample was secured at test locations to run required lab tests. Official results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 130 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 Oct 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again mentioned to CQC the importance of removing any objectionable material scattered around the site so it doesn't end up within the levee section. CQC stated they would have a crew remove the wood, concrete and other scattered debris soon.

Safety:

Jeremy George, A/E SSHO performed re-inspections on equipment onsite (see attached) Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks used load covers while loaded and were speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 131 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Oct 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	77 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	5	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material Willow Bend Phase 2 borrow area. Used dozers to place material in uncompacted fill area, Sta 64+00 to 58+00, 2nd lift on F/S Sta 12+00 to 0+00 and 1st lift on P/S haul road Sta 35+00 to 25+00. Also placed 1st lift over uncompacted fill on F/S Sta 157+00 to 152+00 and Sta 110+00 to 108+00. Testing lab performed 11 compaction tests, and obtained two samples of uncompacted fill to run required tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 31%
Actual work complete: 22%

Approx. 20525 c.y. of embankment material hauled to site today
Approx. 370233 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material delivered to site was within range for placement. Visully ensure material hauled to site did not contain objectionable material. Visually ensure in place material was properly scarified prior to placement of additional lift material. Witnessed compaction test CT 132 - 142 performed by contractors lab. Ensured sample was secured at test locations to run required lab tests. Ensured sand cone density was performed for comparison to nuclear gauge WD. Results will follow

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 131 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Oct 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again mentioned to CQC the importance of removing any objectionable material scattered around the site so it doesn't end up within the levee section. CQC stated they would have a crew remove the wood, concrete and other scattered debris soon.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured properly charged fire extinguishers were in place at fuel tank locations. Ensured dump trucks used load covers while loaded and were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Keagon Fauntleroy ROLL OPERATOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 132 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 Oct 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
59 °F	80 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	5	19

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material Willow Bend Phase 2 borrow area. Used dozers to place material in uncompacted fill area, Sta 60+00 to 58+00, 2nd lift on F/S Sta 12+00 to 0+00 and 1st lift on P/S haul road Sta 25+00 to 13+00. Also placed 2nd lift over uncompacted fill on F/S Sta 182+15 to 157+00 and 1st lift, Sta 108+00 to 95+00. Testing lab performed 8 compaction tests, and obtained one sample of uncompacted fill to run required tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of October.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 32%
Actual work complete: 23%

Approx. 17100 c.y. of embankment material hauled to site today
Approx. 387333 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material delivered to site was within range for placement. Visully ensure material hauled to site did not contain objectionable material. Visually ensure in place material was properly scarified prior to placement of additional lift material. Witnessed compaction test CT 143 - 150 performed by contractors lab. Ensured sample was secured at test locations to run required lab tests. Ensured sand cone density was performed for comparison to nuclear gauge WD. Results will follow

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 132 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 31 Oct 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E QA and SSHO checked 100 out of the 162 trucks hailing to site for safety this date. Few trucks were asked to repair back up alarms and tires prior to returning to site.

Safety:

Jeremy George, A/E Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks used load covers while loaded and were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 133

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Nov 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	82 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	13	5	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material Willow Bend Phase 2 borrow area. Used dozers to place material for 1st lift on P/S haul road Sta 13+00 to 1+00. Also continued to place 2nd lift over uncompacted fill on F/S Sta 182+15 to 157+00 and 1st lift, Sta 95+00 to 70+00. Testing lab performed 5 compaction tests, and obtained three samples of uncompacted fill to run required tests. Survey crew x-sectioned in place material and recorded elevations on settlement plates, C/L Sta 68+00 to 59+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 32%
Actual work complete: 24%

Approx. 14550 c.y. of embankment material hauled to site today
Approx. 401883 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material delivered to site was within range for placement. visually ensure material hauled to site did not contain objectionable material. Visually ensure in place material was properly scarified prior to placement of additional lift material. Witnessed compaction test CT 151 - 155 performed by contractors lab. Ensured sample was secured at test locations to run required lab tests. Results will follow. Received results for compaction tests CT 118 - 125 (see attached). Ensured test results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear gauge WD so testing may continue without a correction factor. Witness survey crew recording elevations on settlement plates on F/S

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E John Thompson (USACE) visited site this date. Informed contractor that wood and concrete debris scattered onsite need s to be removed. Also plastic and paper garbage needs to be picked up.

Safety:

Jeremy George, A/E Safety meeting held with work crew this am (see attached). Ensured flaggers wearing proper PPE were in place at dump truck point of entry onto Lapalco Blvd. Ensured personnel wore proper PPE for tasks performed. Ensured dump trucks used load covers while loaded and were not speeding while onsite.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 8 QC Requirement were verified today:

Requirement #		Results
CT-00118	6" Compaction Test 10/26/10 STA 179+04 67' o/s FS 1st Lift Elev = 3.8 N 500556.3 Lat 29.870821681 E 3665827.8 Long 90.118594202 Wet Density = 118.3 Lab Moisture = 21.9%	Complies
CT-00119	6" Compaction Test 10/26/10 STA 174+35 65' o/s FS 1st Lift Elev = 4.2 N 500612.5 Lat 29.870989400 E 3665375.2 Long 90.120020267 Wet Density = 117.5 Lab Moisture = 18.7%	Complies
CT-00120	6" Compaction Test 10/26/10 STA 169+78 82' o/s FS 1st Lift Elev = 4.5 N 500626.3 Lat 29.871040661 E 3664917.6 Long 90.121463586 Wet Density = 119.8 Lab Moisture = 22.9%	Complies
CT-00121	12" Compaction Test 10/26/10 STA 101+97 26' o/s FS 2nd Lift Elev = 4.7 N 502582.1 Lat 29.876567270 E 3659768.8 Long 90.137643539 Wet Density = 115.7 Moisture = 25.3%	Complies
CT-00122	12" Compaction Test 10/26/10 STA 91+01 28' o/s FS 2nd Lift Elev = 4.4	Complies

N 503640.4 Lat 29.879469028
E 3660056.4 Long 90.136701243
Wet Density = 112.5
Lab Moisture = 32.2%

CT-00123 Complies

12" Compaction Test 10/26/10
STA 86+05 24' o/s FS
2nd Lift Elev = 5.1
N 504116.1 Lat 29.880773033
E 3660196.7 Long 90.136242880
Wet Density = 121.0
Lab Moisture = 22.4%

CT-00124 Complies

12" Compaction Test 10/26/10
STA 66+64 26' o/s FS
2nd Lift Elev = 4.9
N 505791.9 Lat 29.885375667
E 3660381.8 Long 90.135603564
Wet Density = 115.9
Lab Moisture = 20.5%

CT-00125 Complies

12" Compaction Test 10/26/10
STA 61+98 14' o/s FS
2nd Lift Elev = 5.5
N 506017.6 Lat 29.886008002
E 3659973.6 Long 90.136884179
Wet Density = 118.5
Moisture = 22.8%

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Richard Talley POWER EQUIP OPER, BULLDOZR

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 134 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Nov 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	82 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E None due to rain at borrow pit.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to rain at borrow pit. Weather has impacted 1 day for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 32%
Actual work complete: 24%

Approx. 401883 c.y. of embankment material hauled to site to date. (loose measure)

Rain onsite at 11:30 am this date.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed compaction tests results.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 134 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Nov 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again I informed contractor that wood and concrete debris scattered onsite need s to be removed. Also plastic and paper garbage needs to be picked up.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 135 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Nov 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	78 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.20	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to wet conditions at borrow pit and onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 2 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 32%
Actual work complete: 24%

Approx. 401883 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed proctor results provided by CQC lab.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again I informed contractor that wood and concrete debris scattered onsite need s to be removed. Also plastic and paper garbage needs to be picked up.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 135 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Nov 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 136 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Nov 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
58 °F	74 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	2	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to wet conditions at borrow pit and onsite. Survey crew onsite taking x-sections using GPS unit

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 3 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 32%
Actual work complete: 24%

Approx. 401883 c.y. of embankment material hauled to site to date. (loose measure)

Rain noted on todays report was recorded at Willow Bend borrow area.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed compaction test results provided by CQC lab.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 136 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Nov 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Chris with WJLD visited site this date. Mentioned debris scattered around the site. Again I informed contractor that wood and concrete debris scattered onsite need's to be removed. Also plastic and paper garbage needs to be picked up.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 137 Page 1 of 6

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Nov 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
64 °F	72 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	5	2	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1500 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Survey crew onsite taking x-sections using GPS unit. Dozers and motorgrader work to dry haul roads

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 32%
Actual work complete: 24%

Approx. 401883 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received results on compaction tests CT 126 - 130 & CT 132 - 155 (see attached). Informed CQC that results for CT 131 were missing. Ensured test results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear WD so testing may continue with nuclear gauge without correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again I informed contractor that wood and concrete debris scattered onsite need's to be removed. Also plastic and paper garbage needs to be picked up.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 29 QC Requirement were verified today:

Requirement #		Results
CT-00126	6" Compaction Test 10/28/30 STA 51+37 92' o/s PS 1st Lift Elev 2.5 N 506261.6 Lat 29.886706114 E 3659025.6 Long 90.139867537 Wet Density = 125.7 Lab Moisture = 21.4%	Complies
CT-00127	6" Compaction Test 10/28/10 STA 46+43 93' o/s PS 1st Lift Elev 1.8 N 506357.2 Lat 29.886982852 E 3658541.1 Long 90.141393231 Wet Density = 117.3 Lab Moisture = 25.5%	Complies
CT-00128	6" Compaction Test 10/28/10 STA 41+60 90' o/s PS 1st Lift Elev 2.0 N 506448.1 Lat 29.887246396 E 3658065.5 Long 90.142891004 Wet Density = 123.8 Lab Moisture = 22.5%	Complies
CT-00129	6" Compaction Test 10/28/10 STA 7+41 9' o/s FS 1st Lift Elev 5.4 N 507006.5 Lat 29.888877778 E 3654691.8 Long 90.153518587 Wet Density = 116.8 Lab Moisture = 29.3%	Complies
CT-00130	6" Compaction Test 10/28/10 STA 12+45 9' o/s FS 1st Lift Elev 4.9 N 506910.9 Lat 29.888600891 E 3655186.5 Long 90.151960644 Wet Density = 117.6 Lab Moisture = 25.3%	Complies
CT-00132	6" Compaction Test 10/30/10	Complies

STA 3+41 17' o/s FS
1st Lift Elev = 4.4
N 507075.3 Lat 29.889078101
E 3654298.0 Long 90.154759012
Wet Density = 122.7
Lab Moisture = 24.1%

CT-00133 Complies

6" Compaction Test 10/30/10
STA 166+00 45' o/s FS
1st Lift Elev = 5.0
N 500684.1 Lat 29.871045512
E 3664542.6 Long 90.122646718
Wet Density = 125.1
Lab Moisture = 20.0%

CT-00134 Complies

6" Compaction Test 10/30/10
STA 161+00 66' o/s FS
1st Lift Elev = 4.4
N 500700.8 Lat 29.871270958
E 3664041.7 Long 90.124224496
Wet Density = 120.7
Lab Moisture = 22.1%

CT-00135 Complies

12" Compaction Test 10/30/10
STA 58+34 60' o/s FS
2nd Lift Elev = 4.7
N 506123.1 Lat 29.886307236
E 3659655.1 Long 90.137885720
Wet Density = 118.0
Lab Moisture = 25.2%

CT-00136 Complies

12" Compaction Test 10/10/30
STA 51+92 27' o/s FS
2nd Lift Elev = 4.1
N 506134.1 Lat 29.886654644
E 3659056.4 Long 90.139774539
Wet Density = 115.0
Lab Moisture = 24.2%

CT-00137 Reissued

12" Compaction Test 10/30/10
STA 47+92 26' o/s FS
2nd Lift Elev = 4.5
N 506211.6 Lat 29.886578980
E 3658664.0 Long 90.141010202
Wet Density = 116.2
Lab Moisture = 33.3%

CT-00138 Complies

12" Compaction Test 10/10/30
STA 42+93 25' o/s FS
2nd Lift Elav = 5.2
N 506307.9 Lat 29.886857764
E 3658174.8 Long 90.142550705
Wet Density = 116.6
Lab Moisture = 25.8%

CT-00139 Complies

6" Compaction Test 10/30/10
STA 35+96 11' o/s FS
2nd Lift Elev = 5.0
N 506456.8 Lat 29.887286649

E 3657493.4 Long 90.144695982
Wet Density = 119.7
Lab Moisture = 25.0%

CT-00140 Complies

12" Compaction Test 10/10/30
STA 34+01 20' o/s FS
2nd Lift Elev = 4.8
N 506485.2 Lat 29.887370261
E 3657299.8 Long 90.145305958
Wet Density = 115.6
Lab Moisture = 27.2%

CT-00141 Complies

12" Compaction Test 10/10/30
STA 26+96 26' o/s FS
2nd Lift Elev = 4.6
N 506615.1 Lat 29.887747178
E 3656607.1 Long 90.147487535
Wet Density = 117.8
Lab Moisture = 21.7%

CT-00142 Complies

12" Compaction Test 10/10/30
STA 24+02 30' o/s FS
2nd Lift Elev = 4.8
N 506667.2 Lat 29.887898665
E 3656317.9 Long 90.148398411
Wet Density = 117.5
Lab Moisture = 26.4%

CT-00143 Complies

12" Compaction Test 10/31/10
STA 173+01 100' o/s FS
2nd Lift Elev = 4.2
N 500586.4 Lat 29.870921603
E 3665238.8 Long 90.120451478
Wet Density = 109.5
Lab Moisture = 28.7%

CT-00144 Complies

12" Compaction Test 10/31/10
STA 166+13 83' o/s FS
2nd Lift Elev = 4.8
N 500650.1 Lat 29.871116705
E 3664552.9 Long 90.122613355
Wet Density = 115.9
Lab Moisture = 25.2%

CT-00145 Complies

12" Compaction Test 10/31/10
STA 161+05 94' o/s FS
2nd Lift Elev = 4.1
N 500672.3 Lat 29.871192492
E 3664045.1 Long 90.124214718
Wet Density = 115.1
Lab Moisture = 25.8%

CT-00146 Complies

12" Compaction Test 10/31/10
STA 165+02 92' o/s FS
2nd Lift Elev = 4.1
N 500647.7 Lat 29.871113330
E 3664441.9 Long 90.122963639
Wet Density = 15.4
Lab Moisture = 28.1%

CT-00147 Complies

12" Compaction Test 10/31/10
STA 13+00 24' o/s FS
2nd Lift Elev = 4.9
N 506884.8 Lat 29.888527678
E 3655237.5 Long 90.151800560
Wet Density = 112.6
Lab Moisture = 25.9%

CT-00148 Complies

12" Compaction Test 10/31/10
STA 7+98 22' o/s FS
2nd Lift Elev = 4.9
N 506982.7 Lat 29.888810834
E 3654744.8 Long 90.153352116
Wet Density = 113.9
Lab Moisyure = 26.6%

CT-00149 Complies

12" Compaction Test 10/31/10
STA 3+00 24' o/s FS
2nd Lift Elev = 4.8
N 507076.1 Lat 29.889081483
E 3654256.2 Long 90.154890888
Wet Density = 112.8
Lab Moisture = 23.8

CT-00150 Complies

12" Compaction Test 10/31/10
STA 17+95 19' o/s FS
2nd Lift Elev = 5.2
N 506794.7 Lat 29.888266112
E 3655724.5 Long 90.150266745
Wet Density = 112.0
Lan Moisture = 28.2%

CT-00151 Complies

6" Compaction Test 11/01/10
STA 108+94 82' o/s FS
1st Lift Elev = 4.1
N 501917.9 Lat 29.874747205
E 3659549.4 Long 90.138357321
Wet Density = 120.8
Lab Moisture = 23.6%

CT-00152 Complies

6" Compaction Test 11/01/10
STA 103+92 89' o/s FS
1st Lift Elev = 3.5
N 502406.7 Lat 29.876088052
E 3659661.4 Long 90.137988177
Wet Density = 120.9
Lab Moisture = 25.6%

CT-00153 Complies

6" Compaction Test 11/01/10
STA 98+86 82' o/s FS
1st Lift Elev = 3.7
N 502897.5 Lat 29.877433970
E 3659788.2 Long 90.137571944
Wet Density = 117.2
Lab Moisture = 27.1%

CT-00154 Complies

6" Compaction Test 11/01/10
STA 93+99 75' o/s FS

1st Lift Elev = 4.0
N 503366.4 Lat 29.878719243
E 3659929.8 Long 90.137109724
Wet Density = 117.2
Lab Moisture = 28.3%

CT-00155 Complies

6" Compaction Test 11/01/10
STA 153+09 80' o/s FS
1st Lift Elev = 4.7
N 500739.3 Lat 29.871399688
E 3663252.8 Long 90.126712191
Wet Density = 119.0
Lab Moisture = 26.1%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 138

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Nov 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
38 °F	64 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	4	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	11830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 182+15 to 177+00, 2nd lift over UC fill, Sta 110+00 to 100+00 & 82+00 to 80+00. Also placed 1st lift over UC fill, Sta 57+00 to 77+00 & Sta 152+00 to 157+00. Performed three compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 32%
Actual work complete: 25%

Approx. 16050 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 417933 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Received results on compaction tests CT 131 and proctor results #184. Ensured test results shown as passing meet contract requirements. Witnessed compaction tests CT 156 - 158 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 138 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Nov 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again I informed contractor that wood and concrete debris scattered onsite need's to be removed. Also plastic and paper garbage needs to be picked up.

Safety:

Jeremy George, A/E Monitored dump trucks while onsite to ensure safe driving practices were being followed. Ensured load covers were in use while trucks are loaded. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following QC Requirement was verified today:

Requirement #	Results
CT-00131	Complies

6" Compaction Test 10/29/30
STA 180+00 69' o/s FS
2nd Lift Elev = 4.7
N 500532.4 Lat 29.870753254
E 3665920.7 Long 90.118301905
Wet Density = 110.6
Lab Moisture = 24.8%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 139

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Nov 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
41 °F	63 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	6	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 180+00 to 174+00, 2nd lift over UC fill, Sta 105+00 to 99+00 & 90+00 to 80+00. Also placed 1st lift over UC fill, Sta 152+00 to 145+00. Performed seven compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 33%
Actual work complete: 26%

Approx. 18875 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 436808 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Witnessed compaction tests CT 159 - 165 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 139 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Nov 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again I informed contractor that wood and concrete debris scattered onsite need's to be removed. Also plastic and paper garbage needs to be picked up.

Safety:

Jeremy George, A/E Monitored dump trucks while onsite to ensure safe driving practices were being followed. Ensured load covers were in use while trucks are loaded. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 140

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	08 Nov 2010 - Monday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
41 °F	68 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	6	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:
Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 180+00 to 174+00, 2nd lift over UC fill, Sta 100+00 to 78+00 Also placed 1st lift over UC fill, Sta 152+00 to 142+00.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 33%
Actual work complete: 27%

Approx. 15425 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 452233 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 140 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Nov 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Bi-weekly coordination meeting held this date with contractor. See attached for topics discussed.

Safety:

Jeremy George, A/E Safety meeting held with work crew this morning (see attached). Monitored dump trucks while onsite to ensure safe driving practices were being followed. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 141

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	09 Nov 2010 - Tuesday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
49 °F	72 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	2	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	4	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 177+00 to 172+00, 2nd lift over UC fill, Sta 100+00 to 70+00 Also placed 1st lift over UC fill, Sta 147+00 to 137+00. Performed 4 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 33%
Actual work complete: 28%

Approx. 14625 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 466858 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Witnessed compaction tests CT 166 - 169 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. results will follow. Received agronomy test results from soil taken on both surcharge areas (see attached)

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 141 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Nov 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Monthly progress meeting held this date with contractor and reps from WJLD. See attached for topics discussed. No issues were brought to our attention by WJLD.

Safety:

Jeremy George, A/E Monitored dump trucks while onsite to ensure safe driving practices were being followed. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 142

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Nov 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
50 °F	70 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	4	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 172+00 to 158+00 & Sta 110+00 to 100+00, 2nd lift over UC fill, Sta 90+00 to 65+00 Also placed 4th lift, Sta 182+15 to 175+00. Began degrassing on P/S Sta 100+00 to 86+00. Performed 4 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 34%
Actual work complete: 29%

Approx. 14700 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 481558 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Witnessed compaction tests CT 170 - 173 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results for compaction tests CT 156 - 165 (see attached). Ensured results shown as passing meet contract specs. Witnessed QC lab obtain samples at River Birch borrow pit to run required tests for uncompacted fill placement at a later date.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E John Thompson (USACE) visited site this date. Came by to check on debris clean up progress onsite and asked contractor to repair rut in entrance road.

Safety:

Jeremy George, A/E Checked dump trucks that have not been checked in yet for safety. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00156	12" Compaction Test 11/06/10 STA 124+84 91' o/s FS 2nd Lift Elev = 4.3 N 500930.1 Lat 29.872005674 E 3660433.2 Long 90.135601733 Wet Density = 108.1 Lab Moisture = 27.0%	Complies
CT-00157	6" Compaction Test 11/06/10 STA 86+96 83' o/s FS 1st Lift Elev = 4.1 N 504045.1 Lat 29.880580136 E 3660115.5 Long 90.136501430 Wet Density = 113.6 Lab Moisture = 26.2%	Complies
CT-00158	6" Compaction Test 11/06/10 STA 82+10 77' o/s FS 1st Lift Elev = 4.3 N 504510.4 Lat 29.881855572 E 3660254.8 Long 90.136046558 Wet Density = 116.5 Lab Moisture = 30.1%	Complies
CT-00159	6" Compaction Test 11/07/10 STA 75+98 77' o/s FS 1st Lift Elev = 4.6 N 505099.4 Lat 29.883470316 E 3660422.9 Long 90.135496719 Wet Density = 116.0 Lab Moisture =	Complies
CT-00160	6" Compaction Test 11/07/10 STA 74+05 67' o/s FS 1st Lift Elev = 4.8 N 505282.4 Lat 29.883971707	Complies

E 3660485.7 Long 90.135292523
Wet Density = 112.1
Lab Moisture =

CT-00161 Complies

6" Compaction Test 11/07/10
STA 67+99 72' o/s FS
1st Lift Elev = 4.3
N 505702.3 Lat 29.885126071
E 3660493.9 Long 90.135252796
Wet Density = 116.4
Lab Moisture =

CT-00162 Complies

6" Compaction Test 11/07/10
STA 62+95 53' o/s FS
1st Lift Elev = 5.0
N 505929.7 Lat 29.885764689
E 3660029.8 Long 90.136709739
Wet Density = 120.3
Lab Moisture =

CT-00163 Complies

6" Compaction Test 11/07/10
STA 58+90 85' o/s FS
1st Lift Elev = 4.4
N 506088.0 Lat 29.886208994
E 3659715.3 Long 90.137696916
Wet Density = 117.7
Lab Moisture =

CT-00164 Complies

12" Compaction Test 11/07/10
STA 178+39 74' o/s FS
3rd Lift Elev = 6.2
N 500564.2 Lat 29.870845286
E 3665763.2 Long 90.118797750
Wet Density = 110.5
Lab Moisture =

CT-00165 Complies

12" Compaction Test 11/07/10
STA 180+58 69' o/s FS
3rd Lift Elev = 6.1
N 500518.8 Lat 29.870714211
E 3665977.2 Long 90.118124104
Wet Density = 117.3
Lab Moisture =

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 143

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Nov 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
54 °F	78 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	5	19

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 172+00 to 158+00, 2nd & 3rd lift, Sta 70+00 to 57+00. Also placed 4th lift, Sta 180+00 to 170+00. Performed 8 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 34%
Actual work complete: 29%

Approx. 14125 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 495683 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Witnessed compaction tests CT 174 - 181 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 143 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Nov 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E SSHO rechecked onsite equipment for safety (see attached). Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 144

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Nov 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
50 °F	80 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	5	19

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 110+00 to 90+00 & 123+11 to 142+00, & 2nd lift Sta 80+00 to 70+00. Also placed 4th lift, Sta 120+50 to 123+00 and completed 4th lift Sta 182+15 to 162+00. Performed 11 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 34%
Actual work complete: 30%

Approx. 14700 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 510383 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Witnessed compaction tests CT 182 - 192 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 144 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Nov 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Checked dump trucks for safety. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Jessie Stewart jr POWER EQUIP OPER, BULLDOZR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 145

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Nov 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	80 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	4	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 90+00 to 70+00 & 4th lift, 123+11 to 142+00 & Sta 120+50 to 123+00. Performed 6 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 34%
Actual work complete: 30%

Approx. 14650 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 525033 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Visually ensured material hauled to site did not contain objectionable material. Witnessed compaction tests CT 193 - 198 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 145 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Nov 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured properly charged fire extinguishers were in place at fuel tank locations. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 146

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Nov 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
60 °F	72 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	5	19

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong Engineers: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift, Sta 70+00 to 62+00 & 4th lift, Sta 120+50 to 123+00 & Sta 110+00 to 100+00, and 5th lift Sta 162+00 to 182+15. Performed 10 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 35%
Actual work complete: 31%

Approx. 12875 c.y. of embankment material hauled to site to date. (loose measure)
Approx. 537908 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to the site was within range for placement. Visually ensured material hauled to site did not contain objectionable material. Witnessed compaction tests CT 199 - 208 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results for compaction tests CT 166 - 169 (see attached). Ensured results shown as passing meet contract requirements. Ensured sand cone WD results were within 3% of nuclear gauge WD results so testing may continue with nuclear gauge without correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured dump trucks were speeding while onsite. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00166	12" Compaction Test 11/09/10 STA 107+60 91' o/s FS 2nd Lift Elev = 5.2 N 502050.7 Lat 29.875111712 E 3659572.3 Long 90.138281015 Wet Density = 112.1 Lab Moisture = 26.9%	Complies
CT-00167	12" Compaction Test 11/09/10 STA 101+91 96' o/s FS 2nd Lift Elev = 4.8 N 502604.3 Lat = 29.876630224 E 3659702.2 Long 90.137852942 Wet Density = 119.5 Lab Moisture = 27.4%	Complies
CT-00168	12" Compaction Test 11/09/10 STA 175+72 56' o/s FS 3rd Lift Elev = 6.6 N 500612.8 Lat 29.870986241 E 3665512.0 Long 90.119588656 Wet Density = 115.2 Lab Moisture = 27.9%	Complies
CT-00169	6" Compaction Test 11/09/10 STA 147+88 88' o/s FS 1st Lift Elev = 3.8 N 500766.3 Lat 29.871489008 E 3662731.7 Long 90.128355364 Wet Density = 118.1 Lab Moisture = 25.1%	Complies

LABOR INTERVIEWS

The following employee was interviewed today:

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 146 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Nov 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Employer	Employee/Classification
Phylway	Jessie Stewart Sr POWER EQUIP OPER, BULLDOZR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 147

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	15 Nov 2010 - Monday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	70 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.90	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1500 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to rain.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to rain. Weather has impacted 5 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 35%
Actual work complete: 31%

Approx. 537908 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed and logged test results

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 147 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Nov 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 148

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Nov 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
64 °F	70 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1500 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to wet conditions onsite and at borrow pit.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 6 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 35%
Actual work complete: 31%

Approx. 537908 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA continued to review and log test results. Received results for compaction tests CT 170 - 173 (see attached). Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00170	12" Compaction Test 11/10/10 STA 96+83 64' o/s FS 2nd Lift Elev = 5.5 N 503090.3 Lat 29.877961998 E 3659861.9 Long 90.137333057 Wet Density = 117.9 Lab Moisture = 26.6%	Complies
CT-00171	12" Compaction Test 11/10/10 STA 92+31 53' o/s FS 2nd Lift Elev = 6.0 N 503521.8 Lat 29.879144630 E 3659996.6 Long 90.136893835 Wet Density = 115.7 Lab Moisture = 31.8%	Complies
CT-00172	6" Compaction Test 11/10/10 STA 143+72 101' o/s FS 1st Lift Elev = 3.4 N 500781.3 Lat 29.871542268 E 3662316.0 Long 90.129666400 Wet Density = 118.8 Lab Moisture = 28.7%	Complies
CT-00173	6" Compaction Test 11/10/10 STA 137+67 84' o/s FS 1st Lift Elev = 4.7 N 500841.5 Lat 29.871725207 E 3661712.9 Long 90.131567190 Wet Density = 118.6 Lab Moisture = 29.7%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 149

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	17 Nov 2010 - Wednesday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
48 °F	68 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	4	2	9

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Dozers and motorgrader work to dry haul roads. Survey crew performed surveys to determine remaining fill amounts within levee section.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 7 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 35%
Actual work complete: 31%

Approx. 537908 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA continued to review and log test results. Received results for compaction tests CT 174 - 192 (see attached). Ensured results shown as passing meet contract requirements. Observed that incorrect proctor values were applied to results for CT 178 & 186. Will inform CQC to have these results corrected. Ensure sand cone WD was within 3% of nuclear gauge WD so testing may continue without a correction factor. Tests noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 149 Page 2 of 4
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Nov 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Dave Macaluso (JP Streets) visited site and talked to contractor about cleaning up debris bulidup in and around the U turn on Lapalco near near Ames Blvd and also on the jersey barrirer. The contractor was notifed that a parish crew would be sent to clean up the area if the contractor did not clean up soon, and the parish will send the bill to the contractor.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 15 QC Requirement were verified today:

Requirement #		Results
CT-00174	12" Compaction Test 11/11/10 STA 172+24 63' o/s FS 3rd Lift Elev = 6.3 N 500628.7 Lat 29.871040075 E 3665164.6 Long 90.120684165 Wet Density = 118.8 Lab Moisture = 29.7%	Complies
CT-00175	12" Compaction Test 11/11/10 STA 169+75 55' o/s FS 3rd Lift Elev = 6.2 N 500653.4 Lat 29.871115213 E 3664916.4 Long 90.121466408 Wet Density = 117.8 Lab Moisture = 31.2%	Complies
CT-00176	12" Compaction Test 11/11/10 STA 167+25 51' o/s FS 3rd Lift Elev = 6.2 N 500674.1 Lat 29.871179368 E 3664667.5 Long 90.122250994 Wet Density = 119.2 Lab Moisture = 31.0%	Complies
CT-00177	12" Compaction Test 11/11/10 STA 164+71 76' o/s FS 3rd Lift Elev = 5.3 N 500665.6 Lat 29.871163413 E 3664412.2 Long 90.123056745 Wet Density = 118.4 Lab Moisture = 27.1%	Complies
CT-00179	12" Compaction Test 11/11/10 STA 66+06 55' o/s FS 3rd Lift Elev = 5.6 N 505783.5 Lat 29.885354380 E 3660318.8 Long 90.135802634 Wet Density = 112.4 Lab Moisture = 30.0%	Complies

CT-00180 Complies

12" Compaction Test 11/11/10
STA 63+50 42' o/s FS
3rd Lift Elev = 5.9
N 505906.5 Lat 29.885699417
E 3660081.3 Long 90.136547997
Wet Density = 116.0
Lab Moisture = 27.5%

CT-00181 Complies

12" Compaction Test 11/11/12
STA 61+12 85' o/s FS
3rd Lift Elev = 5.6
N 506043.8 Lat 29.886083586
E 3659850.2 Long 90.137272700
Wet Density = 118.9
Lab Moisture = 30.0%

CT-00183 Complies

12" Compaction Test 11/12/10
STA 162+97 77' o/s FS
3rd Lift Elev = 5.3
N 500676.4 Lat 29.871198162
E 3664238.2 Long 90.123605353
Wet Density = 118.2
Lab Moisture = 25.9%

CT-00184 Complies

12" Compaction Test 11/12/10
STA 160+16 81' o/s FS
3rd Lift Elev = 5.2
N 500691.3 Lat 29.871247203
E 3663960.1 Long 90.124482260
Wet Density = 115.4
Lab Moisture = 31.2%

CT-00187 Complies

12" Compaction Test 11/12/10
STA 84+02 50' o/s FS
2nd Lift Elev = 6.1
N 504317.9 Lat 29.881327038
E 3660227.5 Long 90.136139044
Wet Density = 120.5
Lab Moisture = 25.5%

CT-00188 Complies

12" Compaction Test 11/12/10
STA 175+12 10' o/s PS
4th Lift Elev = 8.7
N 500683.4 Lat 29.871181992
E 3665456.3 Long 90.119762029
Wet Density = 116.8
Lab Moisture = 26.2%

CT-00189 Complies

12" Compaction Test 11/12/10
STA 169+06 Centerline
4th Lift Elev = 8.4
N 500708.1 Lat 29.871267255
E 3664850.8 Long 90.121671553
Wet Density = 114.8
Lab Moisture = 28.3%

CT-00190 Complies

12" Compaction Test 11/12/10
STA 164+04 Centerline

4th Lift Elev = 8.2
N 500739.4 Lat 29.871368176
E 3664349.0 Long 90.123253682
Wet Density = 117.9
Lab Moisture = 27.2%

CT-00191 Complies

12" Compaction Test 11/12/10
STA 71+99 71' o/s FS
2nd Lift Elev = 5.8
N 505481.3 Lat 29.884517102
E 3660538.6 Long 90.135119040
Wet Density = 118.1
Lab Moisture = 26.1%

CT-00192 Complies

12" Compaction Test 11/12/10
STA 78+03 61' o/s FS
2nd Lift Elev = 5.1
N 504896.9 Lat 29.882914674
E 3660382.1 Long 90.135632137
Wet Density = 113.9
Lab Moisture = 26.6%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 150 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Nov 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	68 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	2	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Survey crew continued to perform surveys to determine remaining fill amounts within levee section.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 8 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 35%
Actual work complete: 31%

Approx. 537908 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA continued to review and log test results. Received results for compaction tests CT 193 - 198 (see attached). Ensured results shown as passing meet contract requirements. Tests noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 150 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Nov 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 5 QC Requirement were verified today:

Requirement #		Results
CT-00193	12" Compaction Test 11/13/10 STA 108+70 74' o/s FS 3rd Lift Elev = 5.7 N 501939.6 Lat 29.874806475 E 3659563.4 Long 90.138312751 Wet Density = 121.9 Lab Moisture = 28.8%	Complies
CT-00194	12" Compaction Test 11/13/10 STA 106+28 50' o/s FS 3rd Lift Elev = 6.4 N 502169.1 Lat 29.875435241 E 3659643.3 Long 90.138053015 Wet Density = 116.6 Lab Moisture = 27.0%	Complies
CT-00195	12" Compaction Test 11/13/10 STA 103+72 Centerline 3rd Lift Elev = 7.1 N 502405.4 Lat 29.876081861 E 3659752.6 Long 90.137700470 Wet Density = 116.4 Lab Moisture = 29.9%	Complies
CT-00196	12" Compaction Test 11/13/10 STA 101+06 Centerline 3rd Lift Elev = 7.3 N 502664.5 Lat 29.876792588 E 3659812.6 Long 90.137502629 Wet Density = 120.8 Lab Moisture = 26.0%	Complies
CT-00198	12" Compaction Test 11/13/10 STA 95+48 Centerline 3rd Lift Elev = 7.2 N 503203.4 Lat 29.878270163 E 3659960.4 Long 90.137018543 Wet Density = 114.0 Lab Moisture = 25.7%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 151 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Nov 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	68 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	4	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 4th lift Sta 123+11 to 142+00 F/S and 3rd lift, Sta 110+00 to 90+00 F/S and 1st lift Sta 100+00 to 70+00 on P/S. Performed 6 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 36%
Actual work complete: 32%

Approx. 13200 c.y. of embankment material hauled to site today. (loose measure)
Approx. 551108 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed QC compaction tests # CT 209 - 214 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Clean roadway of dust and debris buildup and remove from road edges on Lapalco Blvd, Per John Thompson and JP Streets Department.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 151 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 Nov 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured dump trucks were not speeding while onsite. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 152 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Nov 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
53 °F	71 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	5	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 3rd lift Sta 162+00 to 142+00 F/S and 3rd lift, Sta 100+00 to 90+00 F/S and 1st lift Sta 100+00 to 75+00 on P/S.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 36%
Actual work complete: 32%

Approx. 11950 c.y. of embankment material hauled to site today. (loose measure)
Approx. 563058 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Received results for QC Compaction tests 199 - 208 (see attached). Ensured results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear gauge WD so testing may continue without correction factor. Informed CQC that test #208 was applied to wrong proctor and will need to be adjusted. Tests noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E One of the dump trucks trailer bed fell onto its side while dumping today. No one was injured, and the truck drove offsite on its own power after being righted back onto its tires

Safety:

Jeremy George, A/E Ensured dump trucks were not speeding while onsite. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 12 QC Requirement were verified today:

Requirement #		Results
CT-00178	12" Compaction Test 11/11/10 STA 68+46 86' o/s FS 3rd Lift Elev = 4.8 N 505673.0 Lat 29.885044372 E 3660533.3 Long 90.135129438 Wet Density = 115.8 Lab Moisture = 32.8%	Complies
CT-00186	12" Compaction Test 11/12/10 STA 85+43 62' o/s FS 2nd Lift Elev = 6.1 N 504186.3 Lat 29.880966619 E 3660177.3 Long 90.136301779 Wet Density = 116.2 Lab Moisture = 32.9%	Complies
CT-00199	12" Compaction Test 11/14/10 STA 94+00 Centerline 3rd Lift Elev = 7.4 N 503343.4 Lat 29.878653798 E 360006.5 Long 90.136868475 Wet Density = 117.8 Lab Moisture = 29.3%	Complies
CT-00200	12" Compaction Test 11/14/10 STA 181+02 Centerline Retest CT 0182 3rd Lift Elev = 9.1 N 500579.0 Lat 29.870878022 E 3666036.2 Long 90.117935946 Wet Density = 119.0 Lab Moisture = 27.3%	Complies
CT-00201	12" Compaction Test 11/14/10 STA 91+92 Centerline 3rd Lift Elev = 7.6 N 503547.1 Lat 29.879212583	Complies

E 3660052.8 Long 90.136715676
Wet Density = 116.6
Lab Moisture = 30.6%

CT-00202 — Complies

12" Compaction Test 11/14/10
STA 89+13 Centerline
3rd Lift Elev = 7.4
N 503813.8 Lat 29.879943624
E 2660133.1 Long 90.136453520
Wet Density = 107.8
Lab Moisture = 26.6%

CT-00203 — Complies

12" Compaction Test 11/14/10
STA 87+49 Centerline
3rd Lift Elev = 7.4
N 503963.8 Lat 29.880354393
E 3660191.8 Long 90.136263361
Wet Density = 115.8
Lab Moisture = 27.2%

CT-00204 — Reissued

12" Compaction Test 11/14/10
STA 82+90 Centerline
3rd Lift Elev = 7.2
N 504410.6 Lat 29.881579353
E 3660317.4 Long 90.135852325
Wet Density = 109.4
Lab Moisture = 29.0%

CT-00205 — Complies

12" Compaction Test 11/14/10
STA 81+25 Centerline
3rd Lift Elev = 7.4
N 504569.4 Lat 29.882014865
E 3660357.1 Long 90.135721822
Wet Density = 121.6
Lab Moisture = 26.7%

CT-00206 — Complies

12" Compaction Test 11/14/10
STA 122+96 Centerline
4th Lift Elev = 8.4
N 501040.2 Lat 29.872313598
E 3660252.9 Long 90.136166953
Wet Density = 107.1
Lab Moisture = 29.9%

CT-00207 — Complies

12" Compaction Test 11/14/10
STA 124+50 13' o/s PS
3rd Lift Elev = 8.0
N 501038.1 Lat 29.872303341
E 3660408.9 Long 90.135674838
Wet Density = 112.2
Lab Moisture = 27.5%

CT-00208 — Reissued

12" Compaction Test 11/14/10
STA 126+51 Centerline
3rd Lift Elev = 8.4
N 501016.6 Lat 29.872238697
E 3660601.1 Long 90.135069151
Wet Density = 117.8
Lab Moisture = 30.0%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 153

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Nov 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
58 °F	78 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	5	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 4th lift Sta 162+00 to 142+00 F/S and 3rd lift, Sta 90+00 to 70+00 F/S & Sta 142+00 to 121+00 on F/S. Performed 13 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 37%
Actual work complete: 33%

Approx. 6575 c.y. of embankment material hauled to site today. (loose measure)
Approx. 569633 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests CT 215 - 227 performed by contractors lab. Ensured samples were secured at test location to run additional lab tests that are required. Results will follow. Tests noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Again asked contractor to remove dirt and debris build-up along Lapalco Blvd bridge and u-turn lanes as per John Thompson (USACE) and JP streets dept.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 153 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 Nov 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured dump trucks were not speeding while onsite. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 154

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Nov 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	79 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 2nd lift Sta 162+00 to 142+00 F/S berm, and 3rd lift, Sta 142+00 to 121+00 on F/S, and 4th lift Sta 152+00 to 162+00. Performed 3 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 37%
Actual work complete: 33%

Approx. 3800 c.y. of embankment material hauled to site today (loose measure)
Approx. 573433 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests CT 228 - 230 performed by contractors lab. Ensured samples were secured at test location to run additional lab tests that are required. Results will follow. Tests noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Again asked contractor to remove dirt and debris build-up along Lapalco Blvd bridge and u-turn lanes as per John Thompson (USACE) and JP streets dept.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 154 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Nov 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Safety meeting held by SSHO with work crew this morning (see attached). Ensured dump trucks were not speeding while onsite. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 155 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Nov 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
69 °F	81 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 4th lift on F/S Sta 65+00 to 70+00 & Sta 90+00 to 105+00, and 1st lift on P/S, Sta 75+00 to 65+00. Performed 6 QC compaction tests and 5 QA compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 37%
Actual work complete: 33%

Approx. 4125 c.y. of embankment material hauled to site today (loose measure)
Approx. 577558 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests CT 231 - 236 performed by contractors lab. Also performed QA tests 13 -17 for comparison. Ensured samples were secured at test location to run additional lab tests that are required. Results will follow. Tests noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Again asked contractor to remove dirt and debris build-up along Lapalco Blvd bridge and u-turn lanes as per John Thompson (USACE) and JP streets dept.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 155 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Nov 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back-up alarms. All found okay this date. Ensured dump trucks were not speeding while onsite. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00013	Sta 87+54 12' P/S 12" test, 4th lift WD = 115.1 QC test CT 231	Passed
AT-00014	Sta 82+90 C/L 12" test, 3rd lift WD = 113.4 QC test CT-232	Failed
AT-00015	Sta 79+00 9' F/S 12" test, 3rd lift WD=116.6 QC test CT-233	Passed
AT-00016	Sta 76+53 C/L 12" test, 3rd lift WD= 113.0 QC test CT-234	Failed
AT-00017	Sta 69+06 39' F/S 12" test, 4th lift WD= 117.0 QC test CT-235	Passed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 156

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Nov 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
69 °F	81 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled embankment material from Willow Bend borrow area, Phase 2. Used dozers to push material into place for 4th lift on F/S Sta 65+00 to 70+00 & Sta 90+00 to 105+00, and 1st lift on P/S, Sta 75+00 to 65+00. Performed 7 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 38%
Actual work complete: 34%

Approx. 2400 c.y. of embankment material hauled to site today (loose measure)
Approx. 579958 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed compaction tests CT 237 - 243 performed by contractors lab.Ensured samples were secured at test location to run additional lab tests that are required. Results will follow. Tests noted as failing will be retested in same area. Received results on compaction tests CT 209 - 227 from contractors lab. Ensured results shown as passing meet contract requirements. Tests noted as failing will be retested in same area after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Again asked contractor to remove dirt and debris build-up along Lapalco Blvd bridge jersey barrier and u-turn lanes as per John Thompson (USACE) and JP streets dept.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured dump trucks were not speeding while onsite. Ensured load covers were in use while trucks are loaded. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 9 QC Requirement were verified today:

Requirement #		Results
CT-00209	12" Compaction Test 11/19/20 STA 127+62 Centerline 3rd Lift Elev = 8.1 N 501007.1 Lat 29.872209218 E 3660717.8 Long 90.134701273 Wet Density = 120.2 Lab Moisture = 27.0%	Complies
CT-00210	12" Compaction Test 11/19/10 STA 130+00 Centerline 3rd Lift Elev = 8.3 N 500983.4 Lat 29.872137240 E 3660954.5 Long 90.133955262 Wet Density = 114.9 Lab Moisture = 30.3%	Complies
CT-00211	12" Compaction Test 11/19/10 STA 132+50 Centerline 3rd Lift Elev = 8.6 N 500969.5 Lat 29.872091844 E 3661203.7 Long 90.133169490 Wet Density = 114.1 Lab Moisture = 35.0%	Complies
CT-00213	12" Compaction Test 11/19/10 STA 137+52 Centerline 3rd Lift Elev = 8.2 N 500923.5 Lat 29.871950931 E 3661704.3 Long 90.131591609 Wet Density = 116.1 Lab Moisture = 28.7%	Complies
CT-00214	12" Compaction Test 11/19/10 STA 139+96 Centerline 3rd Lift Elev = 7.9 N 500905.0 Lat 29.871893054 E 3661947.2 Long 90.130825869	Complies

Wet Density = 113.9
Moisture = 33.0%

CT-00216 Complies

12" Compaction Test 11/31/10
STA 71+22 Centerline
3rd Lift Elev = 8.1
N 505534.9 Lat 29.884661878
E 3660629.3 Long 90.134831075
Wet Density = 118.8
Lab Moisture = 29.4%

CT-00217 Complies

12" Compaction Test 11/21/10
STA 73+25 Centerline
3rd Lift Elev = 8.0
N 505338.1 Lat 29.884122148
E 3660580.2 Long 90.134992500
Wet Density = 111.2
Lab Moisture = 31.1%

CT-00224 Complies

12" Compaction Test 11/21/10
STA 103+27 Centerline
4th Lift Elev = 7.9
N 502448.0 Lat 29.876198511
E 3659769.6 Long 90.137645430
Wet Density = 118.4
Lab Moisture = 26.9%

CT-00226 Complies

6" Compaction Test 11/21/10
STA 98+91 152' o/s PS
1st Lift Elev = -0.1
N 502836.9 Lat 29.877260825
E 3660015.1 Long 90.136858028
Wet Density = 111.8
Lab Moisture = 29.9%

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Morgan Mooney POWER EQUIP OPER, BULLDOZR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 157 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Nov 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
70 °F	81 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to Thanksgiving Holiday. Weather has impacted 8 days for month of November.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 158 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Nov 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
44 °F	72 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None, no work scheduled.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to Thanksgiving Holiday. Weather has impacted 8 days for month of November.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed and logged test results.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 159 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Nov 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
36 °F	59 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None, no work scheduled.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to Thanksgiving Holiday. Weather has impacted 8 days for month of November.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 160 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Nov 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
36 °F	66 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None, no work scheduled.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to Thanksgiving Holiday. Weather has impacted 8 days for month of November.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 161

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	29 Nov 2010 - Monday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	78 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.20	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	2	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E No embankment work performed due to early morning rain. Survey crew performed x-sections for monthly estimate using GPS unit.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 9 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 39%
Actual work complete: 34%

Approx. 579958 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed test results and completed QA reports.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Again asked contractor to remove dirt and debris build-up along Lapalco Blvd bridge jersey barrier and u-turn lanes as per John Thompson (USACE) and JP streets dept.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 161 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 Nov 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E SSHO held safety meeting with work crew this morning (see attached). Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 162 Page 1 of 2

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	30 Nov 2010 - Tuesday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
46 °F	74 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.35	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E No embankment work performed due to early morning rain.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 10 days for the month of November.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 39%
Actual work complete: 34%

Approx. 579958 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA logged test results and completed QA reports.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Again asked contractor to remove dirt and debris build-up along Lapalco Blvd bridge jersey barrier and u-turn lanes as per John Thompson (USACE) and JP streets dept.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 162 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Nov 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 163 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Dec 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
38 °F	56 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	7	0	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Survey crew continued taking x-sections for monthly estimate using GPS unit. Dozers and motorgrader used to dry haul roads. Obtained samples to run standard proctors from overburden material located on project WBV 14b.2. This material will be hauled to site for use on this project at a later date.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 39%
Actual work complete: 34%

Approx. 579958 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received results for compaction tests CT 228 - 243. Ensured results shown as passing meet contract requirements. Tests noted as failing will be retested in same area. Witnessed QC lab obtain samples to run standard proctors from material on project WBV 14b.2.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Again asked contractor to remove dirt and debris build-up along Lapalco Blvd bridge jersey barrier and u-turn lanes as per John Thompson (USACE) and JP streets dept.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 8 QC Requirement were verified today:

Requirement #		Results
CT-00229	12" Compaction test 11/22/10 STA 98+48 12' o/s FS 3rd Lift Retest of CT-223 Elev = 7.2 N 502917.7 Lat 29.877487267 E 3659866.5 Long 90.137324227 Wet Density = 119.0 Lab Moisture =	Complies
CT-00230	12" Compaction Test 11/22/10 STA 94+58 Centerline 3rd Lift Retest of CT-0222 Elev = 8.0 N 503290.2 Lat 29.878508297 E 3659979.2 Long 90.136956366 Wet Density = 112.9 Lab Moisture =	Complies
CT-00231	12" Compacttion Test 11/23/10 STA 87+54 12' o/s PS 4th Lift Retest of CT-221 Elev = 8.0 N 503963.4 Lat 29.880353314 E 3660191.1 Long 90.136265583 Wet Density = 115.1 Lab Moisture = 29.9%	Complies
CT-00236	12" Compaction Test 11/23/10 STA 64+00 Centerline 4th Lift Retest of CT-215 Elev = 7.4 N 505921.4 Lat 29.885738365 E 3660151.7 Long 90.136325362 Wet Density = 114.2 Lab Moisture = 30.6%	Complies
CT-00239	6" Compaction Test 11/24/10 STA 88+03 143' o/s PS 1st Lift Elev = -1.1 N 5038780002 Lat 29.880115821 E 3660303.1 Long 90.135915001 Wet Density = 112.0 Lab Moisture = 32.2%	Complies

CT-00240 Complies

6" Compaction Test 11/24/10
STA 83+07 151' o/s PS
1st Lift Elev = -0.8
N 504354.8 Lat 29.881422177
E 3660447.6 Long 90.135443343
Wet Density = 109.3
Lab Moisture = 28.8%

CT-00241 Complies

6" Compaction Test 11/24/10
STA 78+02 142' o/s PS
1st Lift Elev = 90.4
N 504842.3 Lat 29.882758897
E 3660578.4 Long 90.135014541
Wet Density = 112.2
Lab Moisture = 27.9%

CT-00243 Complies

12" Compaction Test 11/24/10
STA 71+50 Centerline
4th Lift Elev = 9.1
N 505508.2 Lat 29.884588702
E 3660620.9 Long 90.134858462
Wet Density = 109.0
Lab Moisture = 30.4%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 164

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Dec 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
36 °F	62 °F	100 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	1	13

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Placed material between C/L Sta 100+00 to 85+00 F/S. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 55+00 to 50+00. Processed material where tests failed due to moisture.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 39%
Actual work complete: 34%

Approx. 13025 c.y. of embankment material hauled to site today. (loose measure)
Approx. 592983 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 164 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Dec 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 165

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Dec 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
39 °F	69 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Placed material between C/L Sta 105+00 to 85+00 F/S. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 55+00 to 50+00 F/S. Processed material where tests failed due to moisture. Performed 6 QC compaction tests

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 39%
Actual work complete: 34%

Approx. 11925 c.y. of embankment material hauled to site today. (loose measure)
Approx. 604908 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests CT 244 - 249 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Asked contractor to have laborers clean up scattered debris onsite prior to WJLD visit next week.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 165 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Dec 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 166

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Dec 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
49 °F	76 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	2	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Placed material between C/L Sta 105+00 to 85+00 F/S & Sta 80+00 to 100+00 P/S. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 50+00 to 45+00 F/S. Processed material where tests failed due to moisture. Performed 2 QC compaction tests

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 39%
Actual work complete: 35%

Approx. 9523 c.y. of embankment material hauled to site today. (loose measure)
Approx. 614431 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests CT 250 - 251 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Asked contractor to have laborers clean up scattered debris onsite prior to WJLD visit next week.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 166 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Dec 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Brad McSwain POWER EQUIP OPER, EXCAVATR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 167

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Dec 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
38 °F	56 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	2	16

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Placed material between C/L Sta 35+00 to 55+00. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 50+00 to 40+00 F/S. Survey crew performed x-sections on uncompacted fill Sta 55+00 to 47+00 and recorded elevations on settlement plates Sta 56+00 to 50+00.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 39%
Actual work complete: 36%

Approx. 10144 c.y. of embankment material hauled to site today. (loose measure)
Approx. 624575 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material.

Verbal Instructions Given to Contractor:
Jeremy George, A/E Asked contractor to have laborers clean up scattered debris onsite prior to WJLD visit next week.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 167 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Dec 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 168

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Dec 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
36 °F	54 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	9	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Placed material between C/L Sta 35+00 to 55+00, 1st lift P/S, & Sta 60+00 to 65+00 and Sta 95+00 to 100+00, 4th lift F/S, & Sta 80+00 to 100+00, 2nd lift F/S. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 45+00 to 35+00 F/S. Performed 3 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 40%
Actual work complete: 37%

Approx. 9478 c.y. of embankment material hauled to site today. (loose measure)
Approx. 634053 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests CT 252 - 254 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Test noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Asked contractor to have laborers clean up scattered debris onsite to satisfy the WJLD concerns.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 168 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Dec 2010 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E WJLD personnel visited site this date.

Safety:

Jeremy George, A/E SSHO held a safety meeting this morning. Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 169

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Dec 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
36 °F	52 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
3	0	0	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	1	16

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to place material between C/L Sta 40+00 to 24+00, 1st lift P/S. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 40+00 to 35+00 F/S. Survey crew recorded elevations and performed x-sections on uncompacted fill, C/L Sta 49+00 to 41+00. Performed 9 QC compaction tests and 5 QA compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 40%
Actual work complete: 37%

Approx. 9516 c.y. of embankment material hauled to site today. (loose measure)
Approx. 643569 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests CT 255 - 263 performed by contractors lab. Also performed QA tests AT 18 - 22. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results for QC tests CT 244 - 251 from contractors lab. Ensured tests noted as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Remove scattered debris (wood, concrete, etc.) from the areas where fill is being placed. Sweep street due to bulid up in travel lanes.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E John Thompson, Tim Roth visited site with new colonel this date.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed. Checked fire extinguishers near fuel tank locations. All found properly charged this date.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 8 QC Requirement were verified today:

Requirement #		Results
CT-00244	6" Compaction Test 12/03/10 STA 73+08 141' o/s PS 1st Lift Retest CT-242 Elev = -0.1 N 505317.6 Lat 29.884061934 E 3660713.9 Long 90.134571300 Wet Density = 114.5 Lab Moisture = 33.4%	Complies
CT-00245	6" Compaction Test 12/03/10 STA 94+59 152' o/s PS 1st Lift Retest CT-238 Elev = -1.4 N 503246.7 Lat 29.878384300 E 3660131.9 Long 90.136475997 Wet Density = 113.5 Lab Moisture = 29.2%	Complies
CT-00246	12" Compaction Test 12/03/10 STA 82+90 Centerline 3rd Lift Retest CT-232 Elev = 7.2 N 504410.6 Lat = 29.881579353 E 3660317.4 Long 90.135852325 Wet Density = 113.8 Lab Moisture = 30.5%	Complies
CT-00247	12" Compaction Test 12/03/10 STA 79+00 9' o/s FS 3rd Lift Retest CT 233 Elev = 8.4 N 504788.9 Lat 29.882617054 E 3660404.8 Long 90.135564072 Wet Density = 119.6 Lab Moisture = 29.0%	Complies
CT-00248	12" Compaction Test 12/03/10 STA 76+53 Centerline 3rd Lift Retest CT-234 Elev = 7.8 N 505027.0 Lat 29.883269749	Complies

E 3660474.7 Long 90.135335658
Wet Density = 117.5
Lab Moisture = 31.8%

CT-00249 Complies

12" Compaction Test 12/03/10
STA 69+06 39' o/s FS
4th Lift Retest CT-235 Elev = 6.3
N 505699.3 Lat 29.885114852
E 3660597.2 Long 90.134926938
Wet Density = 122.3
Lab Moisture = 30.8%

CT-00250 Complies

12" Compaction Test 12/04/10
STA 135+03 6' o/s PS
3rd Lift Retest CT-237 Elev = 8.3
N 500952.3 Lat 29.872037223
E 3661458.0 Long 90.132367737
Wet Density = 116.5
Lab Moisture =

CT-00251 Complies

12" Compaction Test 12/04/10
STA 126+51 Centerline
3rd Lift Retest CT-208 Elev = 8.4
N 501016.6 Lat 29.872238697
E 3660601.1 Long 90.135069151
Wet Density = 119.9
Lab Moisture =

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00018	Sta 92+72 148' P/S 12" test 2nd lift WD=112.1 QC test CT 255	Failed
AT-00019	Sta 87+00 143' P/S 12" test 2nd lift WD= 111.9 QC test CT 256	Passed
AT-00020	Sta 82+03 140' P/S 12" test 2nd lift WD = 108.4 @ 12", 115.0 @ 6", sand cone performed QC test CT 257	Passed
AT-00021	Sta 77+00 138' P/S 12" test 2nd lift WD = 107.1 QC test CT 258	Passed
AT-00022	Sta 72+03 141' P/S 12" test 2nd lift WD = 111.0 QC test = CT 259	Passed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 170

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Dec 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
39 °F	52 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.01	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	9	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to place material between C/L Sta 25+00 to 10+00, 1st lift P/S. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 40+00 to 30+00 F/S, skipping an area between Sta 35+00 to 31+00 +/- where ground is above water. Performed 1 QC compaction test.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 41%
Actual work complete: 38%

Approx. 8997 c.y. of embankment material hauled to site today. (loose measure)
Approx. 652566 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests CT 264 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Test noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Remove scattered debris (wood, concrete, etc.) from the areas where fill is being placed. Sweep street due to bulid up in travel lanes.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 170 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Dec 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed. Checked onsite equipment for audible back-up alarms. All found properly working this date.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 171

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Dec 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
30 °F	55 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	9	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to place material between C/L Sta 25+00 to 10+00, 1st lift P/S, and Sta 85+00 to 75+00 & Sta 95+00 to 100+00, 5th lift. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 32+00 to 25+00 on F/S . Performed 5 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 42%
Actual work complete: 39%

Approx. 10985 c.y. of embankment material hauled to site today. (loose measure)
Approx. 653551 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Observed contractor personnel removing scattered debris from site as requested and using street sweeper to clean the travel lanes on Lapalco. Witnessed compaction tests CT 265 - 269 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 171 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Dec 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed. Ensured load covers were in use on loaded dump trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 172

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Dec 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
37 °F	68 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	9	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to place material between C/L Sta 10+00 to 5+00, 1st lift P/S, and Sta 70+00 to 62+00, 5th lift. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 30+00 to 25+00 on F/S . Performed 8 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 42%
Actual work complete: 40%

Approx. 10406 c.y. of embankment material hauled to site today. (loose measure)
Approx. 663957 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Observed contractor personnel removing scattered debris from site as requested and using street sweeper to clean the travel lanes on Lapalco. Witnessed compaction tests CT 270 - 277 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results for compaction tests CT 252 - 254 and results from samples taken to run standard proctors from contractors lab (see attached). Ensured results shown as passing meet contract requirements. Test noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 172 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Dec 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed. Ensured load covers were in use on loaded dump trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 2 QC Requirement were verified today:

Requirement #		Results
CT-00252	12" Compaction Test 12/06/12 STA 126+01 Centerline 4th Lift Elev = 9.0 N 501010.7 Lat 29.872223911 E 3660551.1 Long 90.135227097 Wet Density = 116.2 Lab Moisture = 26.9%	Complies
CT-00254	12" Compaction Test 12/06/10 STA 96+06 Centerline 4th Lift Elev = 8.5 N 503145.3 Lat 29.878110657 E 3659951.6 Long 90.137048223 Wet Density = 121.3 Lab Moisture = 34.1%	Complies

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Kenneth Cliburn SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 173

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Dec 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
58 °F	76 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	9	2	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled material from Willow Bend borrow area, Phase 2. Used dozers to place material between C/L Sta 5+00 to 0+44, 1st lift P/S, and Sta 50+00 to 40+00, 2nd lift. Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 30+00 to 24+00 on F/S. Hauled material from WBV 14f.2 project site and placed for 1st lift over uncompacted fill Sta 55+00 to 50+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 42%
Actual work complete: 40%

Approx. 12501 c.y. of embankment material hauled to site today. (loose measure)
Approx. 676458 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 173 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Dec 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed. Ensured load covers were in use on loaded dump trucks.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 174

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Dec 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
43 °F	52 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	2	14

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 30+00 to 22+00 on F/S. Hauled material from WBV 14f.2 project site and placed for 1st lift (6") over uncompacted fill Sta 50+00 to 47+00.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 43%
Actual work complete: 41%

Approx. 7506 c.y. of embankment material hauled to site today. (loose measure)
Approx. 683964 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 174 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Dec 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 175 Page 1 of 4

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Dec 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
37 °F	50 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	10	3	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong: Soil testing

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 25+00 to 17+00 on F/S. Hauled material from WBV 14f.2 project site and placed for 1st lift (6") over uncompacted fill Sta 45+00 to 40+00. Hauled material from Willow Bend borrow area and placed for 2nd lift Sta 40+00 to 30+00 P/S. Used excavator to dress F/S slope 182+15 to 160+00. Performed 5 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 44%
Actual work complete: 42%

Approx. 11708 c.y. of embankment material hauled to site today. (loose measure)
Approx. 695672 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Witnessed compaction tests CT 278 - 282 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results from contractors lab for compaction tests CT 255 - 277. Ensured results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear gauge gauge WD every tenth test with a one point proctor taken every fifth test. Tests noted as failing will be or have been retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Observed contractor using street sweeper to clean the travel lanes of Lapalco, but they continue to let debris build-up on road edges and shoulders. I have asked to contractor to pick up and remove the build- up, but they have not done so yet.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 16 QC Requirement were verified today:

Requirement #		Results
CT-00260	12" Compaction Test 12/07/10 STA 83+27 Centerline 4th Lift Elev = 9.2 N 504374.5 Lat 29.881480447 E 3660304.9 Long 90.135892957 Wet Density = 118.3 Lab Moisture = 27.2%	Complies
CT-00261	12" Compaction Test 12/07/10 STA 78+03 Centerline 4th Lift Elev = 9.0 N 504879.4 Lat 29.882864772 E 3660444.1 Long 90.135437082 Wet Density = 109.5 Lab Moisture = 25.8%	Complies
CT-00262	12" Compaction Test 12/07/10 STA 67+00 15' o/s FS 4th Lift Elev = 9.1 N 505792.4 Lat 29.885375956 E 3660419.6 Long 90.135484272 Wet Density = 114.2 Lab Moisture = 26.6%	Complies
CT-00263	12" Compaction Test 12/07/10 STA 64+55 11' o/s FS 4th Lift Elev = 9.0 N 505879.3 Lat 29.885621511 E 3660189.7 Long 90.136206843 Wet Density = 114.4 Lab Moisture = 28.0%	Complies
CT-00265	6" Compaction Test 12/09/10 STA 52+58 141' o/s PS 1st Lift Elev = 1.2 N 506300.6 Lat 29.886811253	Complies

E 3659098.9 Long 90.139634958
Wet Density = 112.3
Lab Moisture = 24.1%

CT-00266 Complies

6" Compaction Test 12/09/10
STA 47+63 156' o/s PS
1st Lift Elev = 0.4
N 506396.6 Lat 29.887087480
E 3658670.8 Long 90.140982670
Wet Density = 112.5
Lab Moisture = 22.9%

CT-00267 Complies

6" Compaction Test 12/09/10
STA 42+55 145' o/s PS
1st Lift Elev = 0.5
N 506483.1 Lat 29.887339661
E 3658169.6 Long 90.142561368
Wet Density = 116.9
Lan Moisture = 25.8%

CT-00268 Complies

6" Compaction Test 12/09/10
STA 37+48 152' o/s PS
1st Lift Elev = 0.6
N 506588.2 Lat 29.887642813
E 3657673.8 Long 90.144122426
Wet Density = 114.8
Lab Moisture = 25.6%

CT-00269 Complies

6" Compaction Test 12/09/10
STA 31+76 126' o/s PS
1st Lift Elev = 1.0
N 506692.0 Lat 29.887947156
E 3657010.1 Long 90.146213347
Wet Density = 119.2
Lab Moisture = 28.9%

CT-00270 Complies

12" Compaction Test 12/10/10
STA 108+13 Centerline
4th Lift Retest of CT-0228 Elev = 8.4
N 501980.4 Lat 29.874916549
E 3659637.1 Long 90.138078877
Wet Density = 110.5
Lab Moisture = 32.3%

CT-00271 Complies

12" Compaction Test 12/10/10
STA 87+00 143' o/s PS
2nd Lift Retest of CT-0256 Elev = 0.2
N 503979.2 Lat 29.880392688
E 3660332.8 Long 90.135817959
Wet Density = 113.4
Lab Moisture = 28.3%

CT-00272 Complies

12" Compaction Test 12/10/10
STA 82+03 140' o/s PS
2nd Lift Retest of CT-0257 Elev = 0.5
N 504457.1 Lat 29.881702937
E 3660466.2 Long 90.135381279
Wet Density = 116.1
Lab Moisture = 22.6%

CT-00274 Complies

12" Compaction Test 12/10/10
STA 72+03 141' o/s PS
2nd Lift Retest of CT-0259
N 505418.5 Lat 29.884338573
E 3660741.9 Long 90.134479618
Wet Density = 117.9
Lab Moisture = 25.7%

CT-00275 Complies

6" Compaction Test 12/10/10
STA 27+51 151' o/s PS
1st Lift Elev = 0.2
N 506778.2 Lat 29.888193139
E 3656695.5 Long 90.147203260
Wet Density = 118.4
Moisture = 28.2%

CT-00276 Complies

6" Compaction Test 12/10/10
STA 22+50 145' o/s
1st Lift Elev = 0.5
N 506869.3 Lat 29.888457664
E 3656202.4 Long 90.148756281
Wet Density = 118.7
Lab Moisture = 27.5%

CT-00277 Complies

6" Compaction Test 12/10/10
STA 17+51 152' o/s PS
1st Lift Elev = 0.5
N 506972.6 Lat 29.888755600
E 3655713.4 Long 90.150295976
Wet Density = 110.6
Lab Moisture = 26.7%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 176

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Dec 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
29 °F	57 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	1	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	12	3	19

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong: Soil testing

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 20+00 to 15+00 on F/S. Hauled material from WBV 14f.2 project site and placed for 1st lift (6") over uncompacted fill Sta 45+00 to 37+00. Hauled material from Willow Bend borrow area and placed for 2nd lift Sta 30+00 to 22+00 P/S. Used excavator to continue dress F/S slope 165+00 to 150+00. Obtained samples from existing levee on east end (Sta 149+90 & 169+90) to run standard proctors. Survey crew performed x-sections on uncompacted fill Sta 28+00 to 19+00 and shot settlement plates in same area and also recorded elevations on settlement plates under surcharges.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 44%
Actual work complete: 42%

Approx. 12111 c.y. of embankment material hauled to site today. (loose measure)
Approx. 707783 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Observed survey crew performing x-sections using GPS unit and recording elevations on settlement plates using dumpy level. Witnessed contractors lab obtain samples from existing levee to run standard proctors to be used when existing levee is degraded.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 176 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Dec 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Monthly progress meeting held with contractor and SLFPA-W reps. this date. Robert Guichet and Steven Montjoy (USACE) were in attendance. See attached for all attendees and minutes of topics discussed.

Safety:

Jeremy George, A/E SSHO held safety meeting this morning. See attached for attendees and topic discussed. Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 177

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Dec 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
40 °F	62 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	3	16

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 20+00 to 8+00 on F/S. Hauled material from WBV 14f.2 project site and placed for 1st lift (6") over uncompacted fill Sta 40+00 to 30+00. Hauled material from Willow Bend borrow area and placed for 2nd lift Sta 25+00 to 15+00 P/S. Used excavator to continue dressing F/S berm slope 152+00 to 144+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 45%
Actual work complete: 43%

Approx. 12011 c.y. of embankment material hauled to site today. (loose measure)
Approx. 719794 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. QA reviewed and logged compaction test results. Observed contractor using sweeper to clean travel lanes of Lapalco.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 177 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Dec 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Bruce Banks POWER EQUIP OPER, EXCAVATR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 178

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Dec 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
50 °F	78 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	10	3	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 15+00 to 0+44 on F/S. Hauled material from WBV 14f.2 project site and placed for 1st lift (6") over uncompacted fill Sta 35+00 to 25+00. Used excavator to continue dressing F/S berm slope 145+00 to 139+00. Performed 6 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 45%
Actual work complete: 43%

Approx. 8046 c.y. of embankment material hauled to site today. (loose measure)
Approx. 727840 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Witness compaction tests CT 283 - 288 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Results will follow. Received results from contractors lab for compaction tests CT 278 - 282. Ensured results shown as passing meet contract requirements. Ensured sand cone WD was withing 3% of nuclear WD on test CT 280 as required to continue testing with nuclear gauge with no correction factor. Test noted as failing will be retested in same area. Observed contractor using sweeper to clean travel lanes of Lapalco.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 178 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Dec 2010 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again asked contractor to ensure all debris is removed from embankment material prior to processing or compacting of material lifts. Equipment operators or debris crew should be removing debris when it is noticed.

Safety:

Jeremy George, A/E SSHO performed safety re-inspection on John Deere 672R motorgrader this date (see attached). Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00279	6" Compaction Test 12/13/10 STA 47+52 70' o/s FS 1st Lift Elev = 4.5 N 506176.9 Lat 29.886484930 E 3658616.3 Long 90.141161857 Wet Density = 113.7 Lab Moisture = 28.6%	Complies
CT-00280	6" Compaction Test 12/13/10 STA 12+53 150' o/s PS 1st Lift Elev = 0.3 N 507065.5 Lat 29.889024912 E 3655224.7 Long 90.151835071 Wet Density = 112.4 Lab Moisture = 24.5%	Complies
CT-00281	6" Compaction Test 12/13/10 STA 7+51 137' o/s PS 1st Lift Elev = 0.4 N 507148.0 Lat 29.889251763 E 3654729.4 Long 90.151832387 Wet Density = 109.8 Lab Moisture = 24.7%	Complies
CT-00282	6" Compaction Test 12/13/10 STA 2+50 139' o/s PS 1st Lift Elev = 0.2 N 507246.2 Lat 29.889549709 E 3654238.5 Long 90.154941222 Wet Density = 109.0 Lab Moisture = 24.1%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 179

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Dec 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
45 °F	60 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placed material in uncompacted fill area C/L Sta 15+00 to 0+44 on F/S. Hauled material from WBV 14f.2 project site and placed for 1st lift (6") over uncompacted fill Sta 35+00 to 22+50. Used excavator to continue dressing F/S berm slope 144+00 to 135+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 46%
Actual work complete: 44%

Approx. 5580 c.y. of embankment material hauled to site today. (loose measure)
Approx. 733420 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material hauled to site was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Observed contractor using sweeper to clean travel lanes of Lapalco.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 179 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Dec 2010 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Again asked contractor to ensure all debris is removed from embankment material prior to processing or compacting of material lifts. Equipment operators or debris crew should be removing debris when it is noticed.

Safety:

Jeremy George, A/E Monitored dump trucks for safe driving while onsite. Ensured flaggers, wearing proper PPE, were in place at dump truck point of entry onto Lapalco Blvd. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 180 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Dec 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
43 °F	53 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	2	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Survey crew x-sectioned uncompacted fill and shot settlement plates C/L Sta 18+00 to 15+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 46%
Actual work complete: 44%

Approx. 733420 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed survey perform x-sections using GPS unit, and recording elevations on settlement using probe rod and dumpy level.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 180 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Dec 2010 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 181 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Dec 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
39 °F	56 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	5	0	8

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0800 M	1400 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Operators used equipment to dry haul roads in preparation to haul material tomorrow.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 46%
Actual work complete: 44%

Approx. 733420 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 181 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 Dec 2010 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 182

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Dec 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
38 °F	67 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	3	16

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing in uncompacted fill area on F/S, C/L Sta 12+00 to 0+44. Hauled material from WBV 14b.2 project site and placed material for 1st lift over uncompacted fill Sta 25+00 to 18+00 on F/S. Used excavator to dress F/S berm slope C/L Sta 135+00 to 130+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 46%
Actual work complete: 44%

Approx. 7722 c.y. of embankment material hauled to site today. (loose measure)
Approx. 741142 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material placed as compacted fill was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Received results from contractors lab for compaction tests CT 283 - 288. Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Reminded contractor personnel that scattered debris onsite needs to be removed as it is discovered in accordance with contract specs.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Chris, Don) visited site this date. No major issues were discussed. Glenn Gremillion and John Thompson (USACE) visited site this date.

Safety:

Jeremy George, A/E Monthly supervisors safety meeting was held this date. Monitored dump trucks while onsite for safe driving procedures. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 6 QC Requirement were verified today:

Requirement #		Results
CT-00283	6" Compaction test 12/16/10 STA 42+51 61' o/s FS 1st Lift Elev = 4.4 N 506282.0 Lat 29.886787936 E 3658126.2 Long 90.142704911 Wet Density = 115.2 Lab Moisture = 28.2%	Complies
CT-00284	6" Compaction Test 12/16/10 STA 37+50 64' o/s FS 1st Lift Elev = 4.5 N 506375.6 Lat 29.887059362 E 3657634.0 Long 90.144254977 Wet Density = 115.7 Lab Moisture = 31.7%	Complies
CT-00285	6" Compaction Test 12/16/10 STA 32+48 57' o/s FS 1st Lift Elev = 4.1 N 506478.5 Lat 29.887356311 E 3657142.9 Long 90.145801276 Wet Density = 116.5 Lab Moisture = 27.7%	Complies
CT-00286	12" Compaction test 12/16/10 STA 53+01 146' o/s PS 2nd Lift Elev = 1.7 N 506313.0 Lat 29.886844157 E 3659140.5 Long 90.139503282 Wet Density = 118.7 Lab Moisture = 27.4%	Complies
CT-00287	12" Compaction Test 12/16/10 STA 48+95 149' o/s PS 2nd Lift Elev = 1.5 N 506364.4 Lat 29.886995280 E 3658798.7 Long 90.140580140	Complies

Wet Density = 112.2
Lab Moisture = 28.3%

CT-00288 Complies

12" Compaction Test 12/16/10
STA 45+00 145' o/s PS
2nd Lift Elev = 1.4
N 506436.3 Lat 29.887204077
E 3658410.9 Long 90.141801481
Wet Density = 112.6
Lab Moisture = 24.7%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 183

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Dec 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
48 °F	62 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	13	3	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil testing

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing in uncompacted fill area on F/S, C/L Sta 10+00 to 0+44, completing this date. Hauled material from WBV 14b.2 project site and placed material for 1st lift over uncompacted fill Sta 25+00 to 16+00 and 2nd lift Sta 50+00 to 45+00 on F/S. Used excavator to dress F/S berm slope C/L Sta 135+00 to 128+00. Survey crew performed x-sections for end of month pay estimate. Performed one QC compaction test and obtained samples from material at River Birch borrow area to run standard proctors.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of December.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 46%
Actual work complete: 44%

Approx. 7974 c.y. of embankment material hauled to site today. (loose measure)
Approx. 749116 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured moisture of material placed as compacted fill was within range for placement. Visually ensured in place material was properly scarified prior to placement of additional lift material. Received revised result from contractors lab for compaction test CT 285. Witnessed compaction test CT 289 performed by contractors lab. Ensured sample was secured at test location to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 183 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 Dec 2010 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Monitored dump trucks while onsite for safe driving procedures. Ensured onsite personnel wore proper PPE for tasks being performed. Checked fire extinguishers on fuel truck and at fuel tanks for proper charge. All found okay this date.

Daily Environmental Inspection

Jeremy George, A/E Water truck used to control dust on haul roads. No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Jamey Matherne SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 184 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Dec 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
64 °F	78 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	10	3	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Hauled material from WBV 14b.2 project site and placed material for 2nd lift over uncompacted fill Sta 45+00 to 40+00 on F/S.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 3 days for the month of December.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 46%
Actual work complete: 44%

Approx. 1656 c.y. of embankment material hauled to site today. (loose measure)
Approx. 750772 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured moisture of material placed as compacted fill was within range for placement.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Contractor electing to take off work for holidays from tomorrow and will not return until Jan 3, 2011.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 184 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Dec 2010 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Monitored dump trucks while onsite for safe driving procedures. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 185 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Dec 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 186 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Dec 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 187 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Dec 2010 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 188 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Dec 2010 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 189 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Dec 2010 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 190 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Dec 2010 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 191 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Dec 2010 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 192 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Dec 2010 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 193 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 Dec 2010 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 194 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Jan 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 195 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Jan 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractor elected to take off for holidays. Will return on Jan 3, 2011.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 196

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	03 Jan 2011 - Monday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
38 °F	62 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	7	1	12

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Due to wet conditions onsite, operators used equipment to help dry the site.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 1 day for the month of January.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 48%
Actual work complete: 44%

Approx. 750772 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E QA worked on completing QA reports.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 196 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Jan 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Performed a safety inspection on Komatsu excavator delivered to the site.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 197

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Jan 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
58 °F	68 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	13	3	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Used dozer to degrass levee Sta 182+15 to 170+00. Used dozer and excavator to work on spreading uncompacted fill into place Sta 10+00 to 0+44. Survey crew x-sectioned uncompacted fill Sta 15+00 to 10+00 and recorded elevations on settlement plates in same area and in surcharge locations.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 48%
Actual work complete: 44%

Approx. 750772 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed survey crew record elevations on settlement plates in uncompacted fill area Sta 15+00 to 10+00 and also plates in surcharge areas.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E I observed SLFPA-W personnel onsite this date. They did not contact the QA's prior to visiting site as agreed upon, but the report posted for this date states they did contact the QA.

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 197 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Jan 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Reminded contractor of requirement noted in Section 1100, that onsite TBM elevations must be verified every 6 months at a minimum.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Jessie Stewart sr POWER EQUIP OPER, BULLDOZR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 198

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	05 Jan 2011 - Wednesday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
64 °F	74 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.75	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	0	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to early morning rain.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 3 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 48%
Actual work complete: 44%

Approx. 750772 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 198 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Jan 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 199 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Jan 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
45 °F	64 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	7	0	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Used equipment to help dry site and haul roads. Used excavator and dozer to spread uncompacted fill into place Sta 10+00 to 0+44.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 48%
Actual work complete: 44%

Approx. 750772 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received results from contractors lab for compaction test CT 289 (see attached). Ensured results meet contract requirements. Received proctor results from samples taken by contractors lab from existing levee at Sta 149+90 and 174+90 (see attached)

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 199 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Jan 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 2 QC Requirement were verified today:

Requirement #		Results
CT-00031	6" Compaction Test 9/08/10 Re-Test of CT-0020 STA 145+08 21' o/s FS 1st Lift Elev. = 4.6 N 500851.9 E 3662457.5 Wet Density = 113.5 (Field) Moisture = 19.3% (Field)	Complies
CT-00289	6" Compaction Test 12/21/10 STA 52+44 63' o/s FS 1st Lift Retest of CT-0278 Elev = 4.6 N 506096.5 Lat 29.886249287 E 3659125.1 Long 90.139558994 Wet Density = 118.9 Lab Moisture = 23.1%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 200

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Jan 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
41 °F	69 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E Hauled material from River Birch borrow area. Placed for 2nd lift on F/S Sta 45+00 to 36+00. Hauled material from WBV 14f.2 project site and placed material for 1st lift over uncompacted fill, Sta 16+00 to 12+00. Excavator continued dressing F/S berm toe Sta 140+00 to 135+00.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 4 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 49%
Actual work complete: 45%

Approx. 5472 c.y. of embankment material hauled to site today. (loose measure)
Approx. 756244 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moiture of material delivered tosite was within range for placement. Received proctor results from samples taken on 12/20 by contractors lab at River Birch borrow area stockpiles. (see attached)

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 200 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Jan 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E JP Street Dept (Dave Macaluso) visited site and informed the contractor that he not satisfied with road conditions on Lapalco Blvd this morning when contractor resumed material hauling. Some mud debris was tracked onto the roadway by a dump truck and the contractors personnel did not immediately respond to clean it up in a timely manner. The contractor was notified that the JP sheriffs office may begin to ticket dump truck drivers caught tracking large amounts of mud onto the public roadways. I informed contractor that the truck drivers or contractor personnel must inspect trucks prior to leaving the site and clean off mud from truck tires and beds, using the truck wash down racks if needed.

Safety:

Jeremy George, A/E Monitored dump trucks while onsite for safe driving procedures. Ensured onsite personnel wore proper PPE for tasks being performed. Ensured properly charged fire extinguishers were in place at fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 201 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Jan 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
47 °F	61 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	13	3	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area. Placed for 2nd lift on F/S Sta 36+00 to 30+00. Hauled material from WBV 14f.2 project site and placed material for 1st lift over uncompacted fill, Sta 12+00 to 7+00. Used Excavator to begin degrading existing levee at Sta 182+15 working west. Material removed was loaded into dump trucks, hauled and placed between Sta 157+00 to 142+00 for 4th lift. Survey crew x-sectioned uncompacted fill and recorded elevations on settlement plates, Sta 9+00 to 5+00. Performed two QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 50%
Actual work complete: 46%

Approx. 5760 c.y. of embankment material hauled to site today. (loose measure)
Approx. 762004 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moiture of material delivered to site was within range for placement. Informed contractor that wood debris was noticed in fill coming from River Birch and this debris must be removed prior to performing compaction. Witnessed survey crew x-section uncompacted fill and record elevations on settlement plates. Witnessed compaction tests CT 290-291 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 201 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Jan 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Safety meeting was held with work crew this morning (see attached). Monitored dump trucks while onsite for safe driving procedures. Ensured onsite personnel wore proper PPE for tasks being performed. Ensured flaggers were in place at dump truck point of entry onto Lapalco Blvd.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 202 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Jan 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
43 °F	52 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.70	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to weather.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 5 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 50%
Actual work complete: 46%

Approx. 762004 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 202 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Jan 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 203 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Jan 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
40 °F	47 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E None due to weather.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 5 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 50%
Actual work complete: 46%

Approx. 762004 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA worked on QA reports and reviewed submittals.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 203 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Jan 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 204 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Jan 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None.

Work Performed Today:
Jeremy George, A/E None due to weather.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today due to weather. Weather has impacted 6 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 50%
Actual work complete: 46%

Approx. 762004 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E QA worked on QA reports and reviewed submittals.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Monthly progress meeting held today with contractor, and SLFPA-W reps. See attached for minutes, attendees and topics discussed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 204 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Jan 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 205 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Jan 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
31 °F	44 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	8	0	11

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E No material hauling due to weather. Survey crew x-sectioned uncompacted fill and shot settlement plates, Sta 5+00 to 0+44 and re-ran elevations through TBM's set along the project site for verification. Operators used equipment to help dry the site and haul roads in preparation to resume hauling tomorrow.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 7 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 50%
Actual work complete: 46%

Approx. 762004 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E CQC held preparatory meeting for DFOW Painting: Coal tar epoxy system at Craig Messmers paint yard on Hwy 90. Discussed spec section and required areas to be painted on different type piles. Ensured batch and lot numbers on submittal matched material on hand. Discussed required thickness (16 mils) and application requirements. Coating thickness will be checked using a mil gauge. See attached for minutes from meeting.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received results from contractors lab compaction tests CT 290-291 (see attached). Ensured results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear WD on test #290 so testing may continue with nuclear gauge without a correction factor. Test #291 noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 205 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Jan 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following QC Requirement was verified today:

Requirement #	Results
CT-00290	Complies

6" Compaction Test 1/8/11
STA 27+49 59' o/s FS
1st Lift Elev= 4.5
N 506572.9 Lat 29.887629849
E 3656652.5 Long 90.147345653

Wet Density= 118.7
Lab Moisture= 27.4

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 206 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Jan 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
25 °F	40 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong: Soil Testing.

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing on F/S berm and within new levee section, Sta 30+00 to 26+00. Hauled material from WBV 14b.2 project site and placed for 1st lift over uncompacted fill on F/S, Sta 7+00 to 2+00. Continued to degrade the existing levee at C/L Sta 179+00 using excavator to load trucks that hauled the material and placed between Sta 157+00 to 142+00 for 4th lift. Contractors lab obtained a sample from in place material at C/L Sta 27+50 to run a standard proctor.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 50%
Actual work complete: 46%

Approx. 5544 c.y. of embankment material hauled to site today. (loose measure)
Approx. 767548 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Witnessed contractor lab obtain sample to run standard proctor from in place material onsite. Motorgrader used to dress haul roads as needed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 206 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Jan 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Billy Landry (USACE) visited site this date.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Jessie Stewart jr POWER EQUIP OPER, BULLDOZR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 207

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Jan 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
28 °F	51 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	2	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay-Wong: Soil Testing.

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing on F/S berm and within new levee section, C/L Sta 26+00 to 25+00 & Sta 42+00 to 45+00, 3rd lift. Hauled material from WBV 14b.2 project site and placed for 1st lift over uncompacted fill on F/S, Sta 2+00 to 0+44. Continued to degrade the existing levee at C/L Sta 176+00 using excavator to load trucks that hauled the material and placed between Sta 157+00 to 142+00 for 4th lift. Tractor with disk processed in place material to help lower moisture prior to compacting with tractor pulling roller blade. Contractors lab performed nuclear gauge compaction tests CT 292-294

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 51%
Actual work complete: 47%

Approx. 6084 c.y. of embankment material hauled to site today. (loose measure)
Approx. 773632 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Visually observed contractor processing in place material to lower moisture prior to testing. Witnessed contractors lab perform compaction tests CT 292-294. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Motorgrader used to dress haul roads as needed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 207 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Jan 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Alan Wilson and Damion McNew (USACE) visited site and met with QC this date to discuss floodwall alignment and tie-in points to floodwall being constructed by others.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured non essential personnel stayed clear of the dumping operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 208

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Jan 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
38 °F	64 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing on F/S berm and within new levee section, C/L Sta 42+00 to 44+00, & Sta 15+00 to 17+00, 2nd lift. Hauled material from WBV 14b.2 project site and placed for 2nd lift over uncompacted fill on F/S, Sta 55+00 to 44+00. Continued to degrade the existing levee at C/L Sta 176+00 using excavator to load trucks that hauled the material and placed between Sta 157+00 to 142+00 for 3rd lift. Tractor with disk processed in place material to help lower moisture.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 51%
Actual work complete: 47%

Approx. 6156 c.y. of embankment material hauled to site today. (loose measure)
Approx. 779788 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Visually observed contractor processing in place material to lower moisture prior to testing. Visually observed pieces of wooden debris in material being degraded from existing levee section on the east end between C/L Sta 170+00 to 182+00. Also visually observed wooden debris in material hauled to site from River Birch borrow area. Informed contractor that all objectionable material must be removed from this degraded and hauled in material prior to placement. Motorgrader used to dress haul roads as needed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 208 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Jan 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Painting was not performed on H piles or sheet piles this date. QA's used paint and pin flags to mark objectionable debris noticed in fill material, to assist contractor in the removal process.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured onsite equipment had audible back up alarms. Ensured non essential personnel stayed clear of the dumping operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 209 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Jan 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
40 °F	60 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing on F/S berm and within new levee section, C/L Sta 25+00 to 20+00, 2nd lift. Hauled material from WBV 14b.2 project site and placed for 1st lift over uncompacted fill on F/S, Sta 10+00 to 0+44. Continued to degrade the existing levee at C/L Sta 170+00 using excavator to load trucks that hauled the material and placed between Sta 152+00 to 142+00 for 3rd lift. Tractor with disk processed in place material to help lower moisture.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 52%
Actual work complete: 48%

Approx. 5454 c.y. of embankment material hauled to site today. (loose measure)
Approx. 785242 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Visually observed contractor processing in place material to lower moisture prior to testing. Visually observed pieces of wooden debris in material being degraded from existing levee section on the east end between C/L Sta 170+00 to 182+00. AIs continued to observed wooden debris in material hauled to site from River Birch borrow area. Informed contractor QC and Superintendent that all objectionable material must be removed from this degraded material and material hauled to site prior to placement. Motorgrader used to dress haul roads as needed. Street sweeper used to keep public roadway clean.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To remove all objectionable wood or concrete debris from fill material, prior to placement. These instructions have been repeatedly voiced by QA's to contractor QC and Superintendent over the past months as borrow areas being excavated are known to contain amounts of objectionable material. Contractor may need more effort to work on all removing debris from fill areas.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 209 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Jan 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E No blasting or painting was performed on H piles or sheet piles this date. QA's used paint and pin flags to mark objectionable debris noticed in fill material, to assist contractor in the removal process.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured onsite equipment had audible back up alarms. Ensured non essential personnel stayed clear of the dumping operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 210 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Jan 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
47 °F	67 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing on F/S berm and within new levee section, C/L Sta 25+00 to 20+00, 2nd lift. Hauled material from WBV 14b.2 project site and placed for 2nd lift over uncompacted fill on F/S, Sta 20+00 to 10+00. Continued to degrade the existing levee at C/L Sta 166+00 using excavator to load trucks that hauled the material and placed between Sta 152+00 to 142+00 for 3rd lift. Also began degrading the existing levee at Sta 120+00 working east, using excavator to relay the material into place within new levee section on F/S. Tractor with disk processed in place material to help lower moisture.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 52%
Actual work complete: 48%

Approx. 4392 c.y. of embankment material hauled to site today. (loose measure)
Approx. 789634 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Visually observed contractor processing in place material to lower moisture prior to testing. Visually observed pieces of wooden debris in material being degraded from existing levee section on the east end between C/L Sta 120+00 to 182+00, and in material hauled to site. Informed contractor QC and Superintendent that all objectionable material must be removed from this degraded material and material hauled to site prior to placement. Witnessed CQC compaction tests CT 295 - 307 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Areas where tests are noted as failing on QC report will be reworked and retested. While testing it was noticed that the contractor missed some tests between C/L Sta 142+00 to 157+00. CQC to ensure all required tests are taken prior to installing additional lifts of material in this area. Motorgrader used to dress haul roads as needed. Street sweeper used to keep public roadway clean.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 210 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Jan 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E To remove all objectionable wood or concrete debris from fill material, prior to placement. These instructions have been repeatedly voiced by QA's to contractor QC and Superintendent over the past months while onsite and at meetings, as borrow areas being excavated are known to contain amounts of objectionable material. Contractor may need to provide extra personnel to work on removing debris.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Sand blasting was performed on H piles this date at Messmers paint yard, in preparation to begin painting. I did not visit the jobsite this date. QA A.W. was onsite.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured onsite equipment had audible back up alarms. Ensured non essential personnel stayed clear of the dumping operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 211

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Jan 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
50 °F	67 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	17:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing on F/S berm and within new levee section, C/L Sta 25+00 to 20+00, 2nd lift. Hauled material from WBV 14b.2 project site and placed for 2nd lift over uncompacted fill on F/S, Sta 20+00 to 10+00. Continued degrading the existing levee between Sta 120+00 to 130+00, using excavator to relay the material into place within new levee section on F/S, Sta 120+00 to 130+00. Laborers pick debris out of material as needed. Tractor with disk processed in place material to help lower moisture. Began to seal up all open material at end of day, due to fast moving heavy rainfall moving in.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 53%
Actual work complete: 49%

Approx. 4338 c.y. of embankment material hauled to site today. (loose measure)
Approx. 793972 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Visually observed contractor processing in place material to lower moisture prior to testing. Visually observed pieces of wooden debris in material being degraded from existing levee section on the east end between C/L Sta 120+00 to 182+00, and in material hauled to site. Informed contractor QC and Superintendent that all objectionable material must be removed from this degraded material and material hauled to site prior to placement. QA's marked debris observed between Sta 120+00 to 129+00 where existing levee material is being degraded by excavator and placed within the new levee section with paint and pin flags to assist the contractor in the removal process. Motorgrader used to dress haul roads as needed. Street sweeper used to keep public roadway clean. Ensured all open material was sealed up at end of day to ensure proper drainage, as required by contract specs, due to rainfall moving in.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To remove all objectionable wood or concrete debris from fill material, prior to placement. These instructions have

been repeatedly voiced by QA's to contractor QC and Superintendent over the past months, onsite and at meetings, as borrow areas being excavated are known to contain amounts of objectionable material. Contractor may need to provide extra personnel or more effort to work on removing all objectionable debris. Informed contractor that personnel is needed to remove all objectionable debris from material being degraded from existing levee between C/L Sta 119+00 to 182+15.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Received call from SLFPA-W rep, informing of scheduled site visit for tomorrow.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured fire extinguishers were in place at fueling locations. Ensured non essential personnel stayed clear of the dumping operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Richard Talley POWER EQUIP OPER, BULLDOZR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 212

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Jan 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
48 °F	58 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	4	0	7

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions from overnight rainfall. Operators work to dry haul roads in late afternoon.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to rainfall. Weather has impacted 8 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 53%
Actual work complete: 49%

Approx. 793972 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed. QA's marked objectionable debris with pin flags and paint to assist contractor in the removal process. No laborers onsite this date to remove debris. Received results from contractors lab for compaction tests CT 292 - 294. Ensured results shown as passing meet contract requirements (see attached).

Verbal Instructions Given to Contractor:

Jeremy George, A/E To remove all objectionable wood or concrete debris from the areas where it has been found, to CQC Wayne Lundy.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 212 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 Jan 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps, David, Don, and Ronald visited site this date to view work progress. QA's were onsite to accompany the visitors while onsite, from 7:30 am to 2:00 pm. See attached for site visit overview and narrative.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. SSHO held a safety meeting on refueling with workers onsite today (see attached).

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 3 QC Requirement were verified today:

Requirement #		Results
CT-00292	6" Compaction Test 1-14-11 STA 22+49 64' o/s F/S 1st Lift Elev.= 4.3 N 506665.1 Lat 29.887897476 E 3656156.6 Long 90.148907466 Wet Density= 115.5 Moisture= 27.0%	Complies
CT-00293	6" Compaction Test 1-14-11 STA 17+53 57' o/s F/S 1st Lift Retest of CT-291 Elev.= 4.6 N 506765.9 Lat 29.888188170 E 3655680.5 Long 90.150406527 Wet Density=116.0 Moisture=27.2%	Complies
CT-00294	6" Compaction Test 1-14-11 STA 12+65 44.6 o/s F/S 1st Lift Elev. 4.6 N 506871.3 Lat 29.888491569 E 3655201.8 Long 90.151913652 Wet Density=115.0 Moisture=25.1%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 213

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Jan 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
48 °F	64 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	3	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing 2nd lift, C/L Sta 10+00 to 0+44. Excavator used to grade F/S berm toe, Sta 111+50 to 98+00, placing material removed on F/S berm. Laborers removing objectionable debris from fill areas where needed. Tractor with disk used to process material to help lower moisture.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 9 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 53%
Actual work complete: 49%

Approx. 3114 c.y. of embankment material hauled to site today. (loose measure)
Approx. 797086 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E CQC held initial phase meeting on DFOW Painting, Coal Tar Epoxy System. Visited site where piles are being cleaned by sand blasting prior to painting. Ensured paint being used to coat piles matched approved submittal. See attached for attendees and minutes of meeting.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured in place material was properly scarified prior to placement of additional lift material. Informed CQC to that he needed to monitor the moisture of material delivered to site to ensure it was within proper range for placement. Visually observed objectionable pieces of wooden debris in material hauled to site from River Birch borrow area. Informed CQC that personnel at borrow pit should be picking wood out of material prior to it being loaded into trucks, and personnel onsite should be picking out debris prior to material being spread by dozers. Visually observed contractor personnel removing debris from fill operations throughout the entire site, placing debris in pile near job trailers. More personnel may be required due to the amount of debris.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To ensure that all objectionable wood or concrete debris is removed from the fill areas where it has been found, to CQC Wayne Lundy, Superintendent Mike Alexander, and Project manager Paul Redmon Jr. Also instructed contractor to scarify in place

material, Sta 10+00 to 0+44 when it was discovered that this area was not properly scarified prior to material placement.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Billy Landry, Kim Tullier, T. Wade Wright, Richard Pinner, and Cleveland (USACE) visited site this date to view and locate wet spots on P/S berm between C/L Sta 119+00 to 182+15. A drilling crew will be sent out to site to bore the areas so a determination can made on where the standing water is coming from.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite and were not speeding.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 214

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Jan 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
38 °F	50 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	5

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	11	3	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placing 2nd lift, C/L Sta 10+00 to 0+44. Excavator used to grade F/S berm toe, Sta 110+00 to 100+00, placing material removed on F/S berm. Laborers removing objectionable debris from fill areas where needed. Tractor with disk used to process material to help lower moisture.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 10 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 53%
Actual work complete: 49%

Approx. 3510 c.y. of embankment material hauled to site today. (loose measure)
Approx. 800596 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Ensured in place material was properly scarified prior to placement of additional lift material. Informed CQC to that he needed to monitor the moisture of material delivered to site to ensure it was within proper range for placement throughout the work day. Visually observed objectionable pieces of wooden debris in material hauled to site from River Birch borrow area. Informed CQC that it may be a good idea to have personnel at borrow pit picking wood out of material prior to it being loaded into trucks, and personnel onsite should be picking out debris prior to material being spread by dozers. Visually observed contractor personnel removing debris from fill operations after material was spread by dozers. More personnel may be required due to the amount of debris. Cool temperatures prevented coating of sheet piles this date.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To ensure that all objectionable wood or concrete debris is removed from the fill areas where it has been found, to CQC Wayne Lundy, Superintendent Mike Alexander.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 214 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 Jan 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE drilling was onsite this date to bore holes where wet spots have been discovered on the P/S Berm between C/L Sta 119+00 to 182+00. I marked locations ahead of the drilling crew.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite and were not speeding.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 215 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Jan 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
32 °F	51 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	5

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	1	13

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E Excavator used to grade F/S berm toe, Sta 100+00 to 95+00, placing material removed on F/S berm. Laborers removing objectionable debris from fill areas where needed. Tractor with disk used to process material to help lower moisture.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 12 days for the month of January. Cool temperatures with rain earlier in week is making material in place take longer to dry for testing.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 53%
Actual work complete: 49%

Approx. 800596 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually observed objectionable pieces of wooden debris in material in place that was hauled to site from River Birch borrow area. More personnel may be required due to the amount of debris. Cool temperatures prevented coating of sheet piles this date.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 215 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Jan 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE drilling was onsite this date to bore holes where wet spots have been discovered on the P/S Berm between C/L Sta 119+00 to 182+00.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 216 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Jan 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
30 °F	60 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	8	0	12

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E Excavator used to grade F/S berm toe, Sta 95+00 to 90+00, placing material removed on F/S berm. Tractor with disk used to process material to help lower moisture. Performed three QC compaction tests.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 13 days for the month of January. Cool temperatures with rain earlier in week is making material in place take longer to dry for testing.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 54%
Actual work complete: 50%

Approx. 800596 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually observed objectionable pieces of wooden debris in material in place that was hauled to site from River Birch borrow area. Visually observed contractor processing in place material to lower moisture prior to compacting. Witnessed compaction tests CT 308-310 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None

Controversial Matters in Detail:
Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 216 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Jan 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 217

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Jan 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
48 °F	67 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	16:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	3	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area, placed for 3rd lift C/L Sta 52+00 to 45+00. Excavator used to degrade the existing levee and load material into dump trucks that hauled the material for placement between Sta 130+00 to 135+00. Tractor with disk used to process material to help lower moisture. Performed two QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 13 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 54%
Actual work complete: 50%

Approx. 3258 c.y. of embankment material hauled to site today. (loose measure)
Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed objectionable pieces of wooden debris in material in place that was hauled to site from River Birch borrow area and placed between Sta 51+00 to 46+00, which was marked with pin flags for removal. Informed CQC that compaction tests will not be allowed to be performed if objectionable debris in fill areas exceeds 1%. Visually observed objectionable material in material being degraded from the existing levee. Visually observed contractor processing in place material to lower moisture prior to compacting. Witnessed compaction tests CT 311-312 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To cease the degrading operation between Sta 119+00 to 182+00, due to high amounts of objectionable material being observed where the material is being placed. A meeting will be held tomorrow to discuss this issue.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (David, Ronnie) visited site this date to re-inspect area between Sta 119+00 to 129+00 where debris was noted in material that was degraded from the existing levee and placed into section. PE Steven Montjoy and Major Kim Giles were also onsite during the SLFPA-W reps visit. I explained to David that the contractor had worked to remove the debris but that the area still contained some debris that needed to be picked out and that the contractor had not covered it up yet. We also observed material placement between Sta 130+00 to 135+00 and observed debris (wood, shells, concrete) in the material being placed from degrading operations between Sta 165+00 to 170+00. Due to the amount of objectionable debris in the material, I asked CQC to cease this operation, due to the material being placed does not appear to meet contract requirements, and submit an RFI so a determination could be made to correct this issue.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured onsite equipment had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

LABOR INTERVIEWS

The following employee was interviewed today:

Employer	Employee/Classification
Phylway	Kenneth Cliburn SKILLED LABOR

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 218 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Jan 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
49 °F	65 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 14 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 54%
Actual work complete: 50%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Meeting held today at WBAO to discuss objectionable debris in existing levee. Decision was made to perform a trenching operation in the existing levee to determine were unsuitable and suitable material existed. This operation is scheduled for

Thursday 1/27, at 9:00 am.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 219

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Jan 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
39 °F	56 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	4	0	7

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Crew worked on staking out and degrassing areas on the existing levee for the trenching operation scheduled for tomorrow. Survey crew onsite taking x-sections for monthly estimate.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 15 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 54%
Actual work complete: 50%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA observed crew using GPS to mark existing levee @ 500' intervals. Used dozers to degrass to areas in preparation to trench existing levee tomorrow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 219 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 Jan 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 220

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Jan 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
35 °F	63 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
3	0	0	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	10	3	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing
Economy Grassing: Install orange safety fence

Work Performed Today:

Jeremy George, A/E Crew used tractor with disk to process in place material to help lower moisture. Laborers began installing fence posts and orange safety fencing on F/S berm toe, from C/L Sta 182+15 to 121+00. Performed trenching operation in areas of existing levee to determine if and where objectionable material exists.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 16 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 54%
Actual work complete: 50%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA observed trenching operations and noted debris, if any, found in different areas. See attached report for QA findings.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 220 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Jan 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Billy Landry, Kim Tullier, Glenn Gremillion, Steven Montjoy, Major Kim Giles (USACE) and Geneva Grille, Giuseppe Miserendino, David Roark and Ronnie Forrester (SLFPA-W) were onsite during the trenching operation.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured trenching operation was performed per EM 385-1-1.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 221

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Jan 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
43 °F	74 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	10	3	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Install safety fence and posts

Work Performed Today:

Jeremy George, A/E Crew used tractor with disk and dozers to process in place material to help lower moisture. Laborers continued installing fence posts and orange safety fencing on F/S berm toe, C/L Sta 111+00 to 85+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 17 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 54%
Actual work complete: 50%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA observed contractor processing in place material, to lower moisture prior to performing compaction.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 221 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Jan 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 222 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Jan 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
42 °F	68 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	6	0	9

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Tolunay Wong: Soil Testing

Work Performed Today:

Jeremy George, A/E Crew used tractor with disk and dozers to process in place material to help lower moisture. Used tractor with roller blade to compact material. Performed 5 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 18 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 55%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA observed contractor processing in place material, to lower moisture prior to performing compaction. Witnessed compaction tests CT 313 - 317 performed by contractors lab. Ensured samples were collected at test locations to run additional lab tests that are required. Full official results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 222 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 Jan 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 223

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Jan 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
48 °F	64 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.70	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	7	0	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Operators used equipment to seal up in place material to ensure proper drainage during rainfall forecasted for today. Rain Began at 1:00 pm.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 19 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 55%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA observed contractor sealing up material in preparation for rainfall.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 223 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Jan 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 224 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 Jan 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
53 °F	66 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 20 days for the month of January.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 55%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed test results and completed QA reports.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 224 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 31 Jan 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 225 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Feb 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	70 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 1 day for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 55%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received results from contractors lab for compaction tests CT 295 - 312. Ensured results shown as passing meet contract requirements. Areas where tests noted as failing have been or will be reworked and retested in same area. Ensured sand cone WD was within 3% of nuclear gauge WD so testing may continue with nuclear gauge without a correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 11 QC Requirement were verified today:

Requirement #		Results
CT-00295	STA 7+54 1-17-11 6" Test 1st Lift Elev. 5.1 40' o/s f/s N 506974.2 Lat 29.888788787 E 3654698.0 Long 90.153500072 Wet Density= 121.1 Moisture= 22.7	Complies
CT-00296	STA 2+49 1-17-11 6" Test 1st lift Elev. 5.1 48' o/s f/s N 507062.1 Lat 29.889044545 E 3654201.1 Long 90.155065214 Wet Density= 113.7 Moisture= 27.2	Complies
CT-00298	STA 150+03 1-17-11 12" Test 3rd Lift Elev. 8.0 7' o/s F/S N 500832.8 Lat 29.871665506 E 3662951.5 Long 90.127659687 Wet Density= 114.5 Moisture= 33.6%	Complies
CT-00300	STA 160+03 1-17-11 12" Test 6' O/S F/S 4th Lift Elev. 8.1 N 500767.1 LAT 29.871455932 E 3663949.7 Long 90.124512549 Wet Density= 110.4 Moisture= 33.2	Complies
CT-00303	STA 175+03 1-17-11 12" Test 8' O/S P/S 5th Lift Elev. 10.1 N 500681.5 Lat 29.871177007 E 3665448.1 Long 90.11978791.3 Wet Density= 116.9 Moisture= 28.1	Complies
CT-00305	STA 53+00 1-17-11 12" Test 37' O/S F/S	Complies

2nd Lift Elev 5.7
N 506133.4 Lat 29.886349229
E 3659174.4 Long 90.139402216
Wet Density= 110.8
Moisture= 27.1

CT-00308 Complies

STA 145+04 1-23-11
4th Lift Centerline o/s
Retest CT 297 12" Test Elev. 8.0
N 500873.8 Lat 29.871792606
E 3662454.8 Long 90.129225419
Wet Density=117.5
Moisture= 29.8

CT-00309 Complies

STA 49+50 1-23-11
2nd lift 12" Test 36' F/S O/S
Retest CT-306 Elev. 5.4
N 506172.7 Lat 29.886467749
E 3658813.1 Long 90.140540998
Wet Density=115.6
Moisture= 26.4

CT-00310 Complies

STA 46+50 1-23-11
2nd Lift 12" Test 31' F/S O/S
Retest CT 307 Elev. 5.3
N 506234.4 Lat 29.886645649
E 3658525.0 Long 90.141448065
Wet Density= 116.0
Moisture= 24.4

CT-00311 Complies

STA 12+95 1-24-11
2nd lift 23' F/S O/S
12" Test Elev. 6.3
N 506886.6 Lat 29.888532752
E 3655233.1 Long 90.151814386
Wet Density= 110.6
Moisture= 27.4

CT-00312 Complies

STA 9+92 1-24-11
2nd Lift 54' F/S O/S
12" Test Elev. 6.1
N 506914.8 Lat 29.888618915
E 3654928.9 Long 90.152773386
Wet Density= 118.1
Moisture= 26.3

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 226 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Feb 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
32 °F	37 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to weather. Weather has impacted 2 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 55%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed and logged compaction test results.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 226 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Feb 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 227 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Feb 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
35 °F	37 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.28	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 3 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 56%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed and logged compaction test results.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 227 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Feb 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 228

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Feb 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
35 °F	42 °F	8 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 4 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 56%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed contract plans and specs.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 228 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Feb 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 229 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Feb 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
30 °F	46 °F	7 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1200 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 5 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 56%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 229 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Feb 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 230 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Feb 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
28 °F	57 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today due to wet conditions. Weather has impacted 6 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 57%
Actual work complete: 51%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 230 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Feb 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 231 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Feb 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	57 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.05	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	2	0	5

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Operators used dozers to work material in place in attempt to help dry out the site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 58%
Actual work complete: 52%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Received test results for compaction tests CT 313 - 317 from contractors lab. Ensured results shown as passing meet contract requirements. Areas where tests noted as failing will be reworked and retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Glenn Gremillion visited site and stated to CQC that that material between C/L Sta 170+00 to 182+15 should be wasted by contractor due to the debris discovered and replaced with cleaner material from borrow pit.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 231 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Feb 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 3 QC Requirement were verified today:

Requirement #		Results
CT-00315	STA 2+02 1-29-11 2nd Lift 64' F/S O/S 12" Test Elev. 5.7 N 507055.7 Lat 29.889028338 E 3654151.9 Long 90.155220675 Wet Density= 115.2 Moisture= 32.9	Complies
CT-00316	STA 40+95 1-29-11 2nd Lift 27' F/S O/S 12" Test Elev. 5.6 N 506344.7 Lat 29.886964550 E 3657978.9 Long 90.143167659 Wet Density= 112.9 Moisture= 33.5	Complies
CT-00317	STA 38+06 1-29-11 2nd Lift 56' F/S O/S 12" Test Elev. 5.3 N 506372.1 Lat 29.887048117 E 3657690.8 Long 90.144075859 Wet Density= 115.3 Moisture= 25.2	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 232

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Feb 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
30 °F	51 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	6	1	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Operators used dozers and tractor with disk to work material in place in attempt to help dry out the site. Excavator used to continue dressing the F/S berm slope C/L Sta 55+00 to 31+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 8 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 58%
Actual work complete: 52%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Informed CQC that some of the H piles and sheet piles being painted at offsite yard have to be painted for 15' & 20' lengths depending on what monolith they will be placed in. CQC had previously stated in preparatory meeting that all piles would be painted for a distance of 10'.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 232 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Feb 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Monthly progress meeting held by contractor this date. Reps from USACE and SLFPA-W were in attendance. See attached for topics discussed and attendees.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed. No fuel or oil leaks noted.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 233 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Feb 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
41 °F	57 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	6	1	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Operators used dozers and tractor with disk to work material in place in attempt to help dry out the site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 9 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 58%
Actual work complete: 52%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing material to help dry. QA reviewed plans and specs for floodwall work.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E John Thompson visited site to discuss contractor proposal of additional fill placement for crane work platform on F/S between Sta 111+25 +/- to Sta 113+50 +/- where T wall construction will be performed. This will be required due to other contractor

requires access to continue working on T wall construction around Westminster PS. It was decided that this additional fill placement will be required so that each contractor will have enough work area to safely complete their required T wall work.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No harm to local wildlife observed. No fuel or oil leaks noted.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 234

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Feb 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
37 °F	42 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.40	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	0	0	1

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1100 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E None due to wet conditions

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 10 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 59%
Actual work complete: 52%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed plans and specs for floodwall work.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 234 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Feb 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No work performed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 235 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Feb 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
30 °F	48 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	3

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	5	0	8

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Operators used equipment to process material and help dry site up. Excavator continued dressing the F/S berm slope, Sta 31+00 to 18+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 11 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 59%
Actual work complete: 52%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture so testing can be performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E USACE contract survey crew onsite to perform original x-sections in floodwall work areas at Westminster PS for

proposed crane pad on F/S.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured properly charged fire extinguishers were in place at fuel tank locations. Performed an equipment safety inspection on Cat 336 excavator delivered to the site (see attached).

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 236 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Feb 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
26 °F	59 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	5	0	8

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Operators used equipment to process material and to help dry the site up. Dozers used to degrass the existing levee, Sta 70+00 to 97+00. Excavator continued dressing the F/S berm slope, Sta 18+00 to 0+44.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 12 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 60%
Actual work complete: 52%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture so testing can be performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 236 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Feb 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured onsite equipment had audible back up alarms. All found okay this date.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 237

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	13 Feb 2011 - Sunday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
28 °F	64 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	8	0	11

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Operators used equipment to process material and to help dry the site up. Dozers used to degrass the existing levee, Sta 97+00 to 111+00. Excavator continued dressing the F/S berm slope, Sta 18+00 to 0+44.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 13 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 60%
Actual work complete: 52%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture so testing can be performed. Visually observed contractor degrassing the existing levee to bare earth surface.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

Controversial Matters in Detail:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 237 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Feb 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured onsite equipment had audible back up alarms. All found okay this date.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 238 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Feb 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
33 °F	71 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	12	1	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E BOH Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Operators used equipment to process and compact material in preparation for testing.. Excavator used to begin degrading the existing levee from Sta 61+00 to 64+00, placing material within new levee section for 6th lift. Began to mobilize American 5399 crane. Performed 8 QC compaction tests and 1 sand cone density for comparison. Laborers picking debris from fill material. Subcontractor survey crew set control points for floodwall work.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 60%
Actual work complete: 53%

Approx. 803854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture so testing can be performed. Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking out debris from fill material. Witnessed compaction tests CT 318 - 325 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Ensured sand cone density was performed for comparison. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 238 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Feb 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured subcontractor crew had a JHA meeting prior to beginning work.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 239 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Feb 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
54 °F	70 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	13	3	20

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E BOH Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Resumed embankment hauling from River Birch borrow area. Used tractor with disk to scarify Sta 70+00 to 75+00 and 80+00 to 90+00. Used dozers to push material into place on P/S from Sta 70+00 to 75+00 & Sta 80+00 to 90+00. Excavator used to begin degrading the existing levee from Sta 64+00 to 75+00, placing material within new levee section between same stations for 6th lift. Assembled American 5399 crane and performed a safety inspection and load test. Offloaded 3 truck loads of 14 x 73 H piles

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 60%
Actual work complete: 53%

Approx. 5130 c.y. of embankment material hauled to site today. (loose measure)
Approx. 808984 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor scarifying in place material. Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured public roadway was kept free of mud and debris.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 239 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Feb 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Ensured contractor operations near Westminster PS did not interfere with other contractors working near by.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured contractor competant personnel were present for crane safety check and load test.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 240

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Feb 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
42 °F	76 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	14	3	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E BOH Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Continued hauling embankment from River Birch borrow area. Used dozers to push material into place on P/S from Sta 85+00 to 90+00 & Sta 95+00 to 100+00. Excavator used to continue degrading the existing levee from Sta 75+00 to 80+00 & 85+00 to 90+00, placing material within new levee section between same stations for 6th lift. Offloaded 5 truck loads of 14 x 73 H piles. Survey crew set 2 settlement plates on F/S at Sta 111+50 & 112+50 where crane foundation will be installed.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 60%
Actual work complete: 53%

Approx. 4788 c.y. of embankment material hauled to site today. (loose measure)
Approx. 813772 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material. Visually ensured H piles were stacked properly. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured public roadway was kept free of mud and debris.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 240 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Feb 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Ensured contractor operations near Westminster PS did not interfere with other contractors working near by.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured pile offloading operations were being performed in safe manner. Ensured crane operator had up to date certification and physical.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 241 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Feb 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
52 °F	73 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
4	0	0	2	6	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	3	15

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E BOH Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch borrow area. Used dozers to push material into place on P/S for 2nd lift (1') from Sta 95+00 to 100+00 P/S and 1st lift (6") Sta 100+00 to 103+00. Also hauled uncompacted fill placing on F/S from Sta 111+00 to 113+50, for crane work platform. Dozer used to continue degrading the existing levee from Sta 85+00 to 98+00, placing material within new levee section between same stations for 6th lift. Began removing material placed with excessive debris from within levee section from C/L Sta 161+00 to 155+00, but none was hauled offsite. Performed 11 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 60%
Actual work complete: 54%

Approx. 4176 c.y. of embankment material hauled to site today. (loose measure)
Approx. 817948 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured public roadway was kept free of mud and debris. Witnessed compation tests CT 326 - 336 performed by contractors lab. Ensured sand cone density was performed fro comparison as required. Ensured samples were secured to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 241 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Feb 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Informed CQC that only touch up painting can be performed onsite. In any piles required more painting than that, they must be brought back to paint yard for additional paint to be applied, per John Thompson.

Controversial Matters in Detail:

Jeremy George, A/E SLFPA-W reps were observed onsite today. The reps did contact anyone prior to this site visit.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Scott Blanchard, Roger Gonlazes, John Thompson and Steven Montjoy (USACE) visited site this date for jobsite audit. Ensured contractor operations near Westminster PS did not interfere with other contractors working near by.

Safety:

Jeremy George, A/E Safety meeting held with work crew this morning (see attached). Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 242

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Feb 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	76 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	14	5	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E BOH Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch borrow area. Used dozers to push material into place on P/S for 2nd lift (1') from Sta 95+00 to 100+00 P/S and 1st lift (6") Sta 100+00 to 103+00 P/S & 18+00 to 15+00 3rd lift F/S. Dozer used to continue degrading the existing levee from Sta 85+00 to 98+00, placing material within new levee section between same stations for 6th lift. Began removing degraded material placed with excessive debris from within levee section from C/L Sta 155+00 to 142+00, but none was hauled offsite. Offloaded three loads of H pile. Performed 5 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 60%
Actual work complete: 56%

Approx. 4320 c.y. of embankment material hauled to site today. (loose measure)
Approx. 822268 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured public roadway was kept free of mud and debris. Received results for compaction tests CT 318 - 325 from contractors lab. Ensured results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear WD so testing may continue without a correction factor. Witnessed compation tests CT 337 - 341 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Informed CQC to notify QA's prior to hauling any material that contains excessive debris offsite. Suggested to CQC that it may be a good idea to obtain additional samples to run standard proctors from existing levee material prior to performing compaction tests on this existing material.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Ensured contractor operations near Westminster PS did not interfere with other contractors working near by.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 8 QC Requirement were verified today:

Requirement #		Results
CT-00318	STA 106+02 2-14-11 5th lift Center Line O/S 12" Test Elev. 9.1 N 502180.7 Lat 29.875465376 E 3659704.7 Long 90.137858998 Wet Density= 111.8 Moisture= 26.2	Complies
CT-00319	STA 100+97 2-14-11 5th Lift Center Line O/S 12" Test Elev. 9.6 N 502671.6 Lat 29.876811807 E 3659823.2 Long 90.137468951 Wet Density= 110.7 Moisture= 25.1	Complies
CT-00320	STA 98+05 2-14-11 5th Lift Center Line O/S 12" Test Elev. 9.7 N 502953.2 Lat 29.877583986 E 3659897.7 Long 90.137224616 Wet Density= 113.7 Moisture= 33.5	Complies
CT-00321	STA 93+01 12-14-11 5th Lift Center Line O/S 12" Test Elev. 9.3 N 503438.5 Lat 29.878914459 E 3660035.6 Long 90.136773525 Wet Density= 116.6 Moisture= 29.7	Complies

CT-00322 Complies

STA 85+97 2-14-11
5th Lift Center Line O/S
12" Test Elev. 9.5
N 504115.6 Lat 29.880770790
E 3660226.9 Long 90.136147607
Wet Density= 113.8
Moisture= 26.2

CT-00323 Complies

STA 80+97 2-14-11
5th Lift 8.5' P/S O/S
12" Test Elev. 9.7
N 504595.6 Lat 29.882086574
E 3660368.7 Long 90.135684356
Wet Density=120.3
Moisture= 28.7

CT-00324 Complies

STA 76+00 2-14-11
5th Lift 10.3' P/S O/S
12" Test Elev. 9.7
N 505073.0 Lat 29.883395304
E 3660507.1 Long 90.135231907
Wet Density=115.2
Moisture= 31.1

CT-00325 Complies

STA 73+02 2-14-11
5th Lift Retest CT-264 Center Line O/S
12' Test Elev. 9.8
N 505362.4 Lat 29.884188980
E 3660579.7 Long 90.134993276
Wet Density= 113.6
Moisture= 27.4

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 243

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Feb 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
55 °F	77 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	14	5	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E BOH Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch borrow area. Used dozers to push material into place on P/S for 1st lift (6") Sta 100+00 to 103+00 P/S & 15+00 to 7+50 3rd lift F/S. Dozer used to continue degrading the existing levee from Sta 95+00 to 98+00, placing material within new levee section between same stations for 6th lift. Began hauling degraded material with excessive debris offsite. 86 loads hauled off this date (1548 cy). Offloaded one load of HP 14 x 73 pile. Laborers removing debris from material hauled to the site from River Birch.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 61%
Actual work complete: 57%

Approx. 2070 c.y. of embankment material hauled to site today. (loose measure)
Approx. 824338 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Ensured flagger wearing proper PPE was in place at dump truck point of entry onto Lapalco Blvd. Ensured load covers were in use on loaded dump trucks. Ensured public roadway was kept free of mud and debris.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Suggested to CQC that it may be a good idea to obtain additional samples to run standard proctors from existing

levee material prior to performing compaction tests on this existing material.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Ensured contractor operations near Westminster PS did not interfere with other contractors working near by. Some debris was noted in the existing levee material between Sta 98+00 to 110+00 +/- this date. Appears that debris could be picked out to make material suitable for placement.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 244

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Feb 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
60 °F	78 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	5	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Hauled embankment material from WBV 14b.2 project site. Used dozers to push material into place on P/S for 1st lift (6") Sta 100+00 to 103+00 P/S. Dozer used to continue degrading the existing levee from Sta 62+00 to 80+00, placing material within new levee section between same stations for 6th lift. Tractor with disk processing material in place to lower moisture. Laborers removing debris from material hauled to the site from River Birch. Performed 4 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 61%
Actual work complete: 57%

Approx. 400 c.y. of embankment material hauled to site today. (loose measure)
Approx. 824738 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Witnessed compaction tests CT 342-345 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 244 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Feb 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured onsite equipment had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 245 Page 1 of 4

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Feb 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	78 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	6	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Hauled embankment material from River Birch borrow area. Used dozers to push material into place for 3rd lift (12") Sta 8+00 to 0+44 F/S. Dozer used to continue degrading the existing levee from Sta 95+00 to 98+00, placing material within new levee section between same stations for 6th lift. Tractor with disk processing material in place to lower moisture. Hauled material with excessive debris offsite from east end. 138 Loads hauled offsite today (2484 cy). Laborers removing debris from material hauled to the site from River Birch. Performed 9 QC compaction tests. Sub contractor survey crew set location and cut stakes for floodwall work.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 62%
Actual work complete: 58%

Approx. 4482 c.y. of embankment material hauled to site today. (loose measure)
Approx. 829220 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Witnessed compaction tests CT 346 - 354 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Received results from contractors lab for compaction tests CT 326 - 341. Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Material hauled in and placed between Sta 8+00 to 0+44 contained high amounts of wood debris. This was

brought to contractors attention. Contractor states they will have all the debris removed from this section.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured onsite equipment had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 19 QC Requirement were verified today:

Requirement #		Results
CT-00020	6" Compaction Test - 1st Lift - August 27, 2010 STA 145+08 21' o/s Flood Side Elev. = 5.0 N 500851.9 E 3552457.5 Field Wet Density = 116.6 Field Moisture = 28.3%	Reissued
CT-00021	6" Compaction Test 1st lift August 27, 2010 STA 139+03 22' o/s Flood Side Elev. = 4.8 N 500893.4 E 3661854.2 Field Wet Density = 115.1 Field Moisture = 30.2%	Reissued
CT-00028	12" Compaction Test 9/08/2010 STA 119+36 12' o/s FS 4th Lift Elev. = 6.8 N 501050.6 E 3659892.3 Wet Density = 113.5 (Field) Moisture = 22.4% (Field)	Reissued
CT-00326	12" Compaction Test 2/17/11 STA 5+04 Centerline 2nd Lift Retest of CT 314 Elev = 7.4 Lat 29.889018814 Long 90.154250035 Wet Density = 114.1 Lab Moisture = 32.6%	Complies
CT-00327	12" Compaction Test 2/17/11 STA 6+92 32' o/s FS 2nd Lift Retset CT 313 Lat 29.88884755	Complies

Lang 90.154250035
Wet Density = 115.7
Lab Moisture = 26.7%

CT-00328 Complies

12" Compaction Test 2/17/11
STA 180+02 Centerline
5th Lift Retest CT 304 Elev = 10.2
Lat 29.870943536
Long 90.118240269
Wet Density = 122.4
Lab Moisture = 25.2%

CT-00329 Complies

12" Compaction Test 2/17/11
STA 170+03 11' o/s PS
5th Lift Retest CT 302 Elev = 10.1
Lat 29.871291
Long 90.121363
Wet Density = 120.4
Lab Moisture = 23.6%

CT-00330 Complies

12" Compaction Test 2/17/11
STA 165+03 8' o/s PS
5th lift Retest CT 301 Elev = 10.1
Lat 29.871394
Long 90.122935
Wet Density = 117.7
Lab Moisture = 33.4%

CT-00331 Complies

12"Compaction Test 2/17/11
STA 156+00 62' o/s FS
2nd Lift Elev = 4.1
Lat 29.871387
Long 90.125779
Wet Density = 124.0
Lab Moisture = 25.9%

CT-00332 Complies

12" Compaction Test 2/17/11
STA 150+92 69' o/s FS
2nd Lift Elev = 4.8
Lat 29.871339
Long 90.127393
Wet Density = 119.6
Lab Moisture = 29.9%

CT-00333 Complies

12" Compaction Test 2/17/11
STA 145+99 70' o/s FS
2nd Lift Elev = 4.4
Lat 29.871578
Long 90.128944
Wet Density = 120.0
Lab Moisture = 24.4%

CT-00334 Complies

12" Compaction Test 2/17/11
STA 141+05 78' o/s FS
2nd Lift Elev = 4.0
Lat 29.871663
Long 90.130502
Wet Density = 121.1
Lab Moisture = 26.7%

CT-00335 Complies

12" Compaction Test 2/17/11
STA 136+02 68' o/s FS
2nd Lift Elev = 4.6
Lat 29.871808
Long 90.132081
Wet Density = 118.7
Lab Moisture = 26.8%

CT-00336 Complies

12" Compaction Test 2/17/11
STA 15+98 31' o/s FS
2nd Lift Elev = 5.5
Lat 29.888345
Long 90.150884
Wet Density = 115.1
Lab Moisture = 29.8%

CT-00337 Complies

12" Compaction Test 2/18/11
STA 62+41 Centerline
6th Lift Elev = 10.5
Lat 29.885992
Long 90.136732
Wet Density = 109.9
Lab Moisture = 31.5%

CT-00338 Complies

12" Compaction Test 2/18/11
STA 68+00 Centerline
6th Lift Elev = 10.7
Lat 29.885314
Long 90.135171
Wet Density = 106.7
Lab Moisture = 28.1

CT-00339 Complies

12" Compaction Test 2/18/11
STA 72+01 Centerline
6th Lift Elev = 10.7
Lat 29.884455
Long 90.134905
Wet Density = 103.8
Lab Moisture = 28.2%

CT-00340 Complies

12" Compaction Test 2/18/ 11
STA 77+01 Centerline
6th Lift Elev = 10.7
Lat 29.883134
Long 90.135348
Wet Density = 101.6
Lab Moisture = 32.5%

CT-00341 Complies

12" Compaction Test 2/18/11
STA 83+96 11' o/s PS
6th Lift Elev = 10.7
Lat 29.881294
Long 90.135917
Wet Density = 109.5
Lab Moisture = 32.2%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 246

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Feb 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
60 °F	78 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	12	9	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in
Economy Grassing: Install orange safety fence

Work Performed Today:

Jeremy George, A/E Hauled embankment material from River Birch borrow area. Used dozers to push material into place for 3rd lift (12") Sta 35+00 to 29+00 F/S. Dozer used to continue degrading the existing levee from Sta 85+00 to 62+00, placing material within new levee section between same stations for 7th lift. Tractor with disk processing material in place to lower moisture. Hauled material with excessive debris offsite from east end. 150 Loads hauled offsite today (2700 cy). Laborers removing debris from material hauled to the site from River Birch. Performed 5 QC compaction tests. Sub contractor survey crew set location and cut stakes for floodwall work. Installed fence posts and orange safety fencing on F/S berm toe, C/L Sta 85+00 to 0+44.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 62%
Actual work complete: 58%

Approx. 4338 c.y. of embankment material hauled to site today. (loose measure)
Approx. 833558 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Witnessed compaction tests CT 355 - 359 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 246 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Feb 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured onsite equipment had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 247

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Feb 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	79 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	9	24

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in
Economy Grassing: Install orange safety fence

Work Performed Today:

Jeremy George, A/E Hauled embankment material from River Birch borrow area. Used dozers to push material into place for 3rd lift (12") Sta 36+00 to 27+00 F/S. Dozer used to continue degrading the existing levee from Sta 85+00 to 95+00, placing material within new levee section between same stations for 7th lift. Tractor with disk processing material in place to lower moisture. Hauled material with excessive debris offsite from east end. 128 Loads hauled offsite today (2304 cy). Laborers removing debris from material hauled to the site from River Birch. Performed 5 QC compaction tests. Sub contractor survey crew set location and cut stakes for floodwall work. Completed installing fence posts and orange safety fencing on F/S berm toe, C/L Sta 85+00 to 0+44.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 62%
Actual work complete: 58%

Approx. 4338 c.y. of embankment material hauled to site today. (loose measure)
Approx. 838076 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E Attended preparatory meeting for DFOW, Steel sheet piling held by CQC this date. See attached for meeting minutes and attendees.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Witnessed compaction tests CT 360 - 364 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 247 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Feb 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured onsite equipment had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 248

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Feb 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
48 °F	67 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	12	8	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Hauled embankment material from River Birch borrow area. Used dozers to push material into place for 3rd lift (12") Sta 35+00 to 55+00 F/S. Dozer used to continue degrading the existing levee from Sta 70+00 to 85+00, placing material within new levee section between same stations for 8th lift. Tractor with disk processing material in place to lower moisture. Hauled material with excessive debris offsite from east end. 156 Loads hauled offsite today (2808 cy). Laborers removing debris from material hauled to the site from River Birch. Performed 2 QC compaction tests. Sub contractor survey crew set location and cut stakes for floodwall work.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 14 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 62%
Actual work complete: 59%

Approx. 5508 c.y. of embankment material hauled to site today. (loose measure)
Approx. 843584 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Witnessed compaction tests CT 365 - 366 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Received results from contractors lab for compaction tests CT 346 - 354. Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Received call from SLFPA-W reps informing of a site visit tomorrow.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured employees stayed clear of moving equipment. Ensured SSHO was onsite to monitor work being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured onsite equipment had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 9 QC Requirement were verified today:

Requirement #		Results
CT-00346	12" Compaction Test 2/21/11 STA 158+50 71' o/s FS 3rd Lift Retest CT 0185 Elev = 5.5 Lat 29.871311 Long 90.125015 Wet Density = 122.5 Lab Moisture = 24.1%	Complies
CT-00347	12" Compaction Test 2/21/11 STA 71+04 141' o/s PS 3rd Lift Elev = 1.6 Lat 29.884601 Long 90.134391 Wet Density = 112.4 Lab Moisture = 35.6	Complies
CT-00348	12" Compaction Test 2/21/11 STA 77+00 138' o/s PS 2nd Lift Retest CT 273 Elev = 0.6 Lat 29.883033 Long 90.134933 Wet Density = 117.5 Lab Moisture = 25.4%	Complies
CT-00349	12" Compaction Test 2/21/11 STA 81+00 139' o/s PS 3rd Lift Elev = 1.2 Lat 29.881977 Long 90.135292 Wet Density = 110.6 Lab Moisture = 31.3%	Complies
CT-00350	12" Compaction Test 2/21/11 STA 85+93 138' o/s PS 3rd Lift Elev = 1.2	Complies

Lat 29.880677
Long 90.135742
Wet Density = 113.8
Lab Moisture = 29.0%

CT-00351 Complies

12" Compaction Test 2/21/11
STA 92+72 148' o/s PS
2nd Lift Retest CT 255 Elev = -0.8
Lat 29.878880
Long 90.136733
Wet Density = 111.9
Lab Moisture = 27.5%

CT-00352 Complies

12" Compaction Test 2/21/11
STA 97+00 138' o/s PS
2nd Lift Elev = 1.1
Lat 29.877760
Long 90.136733
Wet Density = 115.0
Lab Moisture = 29.1

CT-00353 Complies

12" Compaction Test 2/21/11
STA 94+05 Centerline
6th Lift Elev = 10.8
Lat 29.878641
Long 90.136867
Wet Density = 112.6
Lab Moisture = 31.0%

CT-00354 Complies

12" Compaction Test 2/21/11
STA 89+03 Centerline
6th Lift Elev = 10.8
Lat 29.879973
Long 90.136449
Wet Density = 112.0
Lab Moisture = 24.7%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 249

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Feb 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	0 %	0 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	82 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1100 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 15 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 63%
Actual work complete: 59%

Approx. 843584 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed contract documents and reviewed test results.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E The SLFPA-W reps did not visit the site today.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 249 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Feb 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 250 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Feb 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
48 °F	68 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E None

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 16 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 63%
Actual work complete: 59%

Approx. 843584 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E Qa worked on completing QA reports and reviewed test results.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 250 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 Feb 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 251 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Feb 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
49 °F	68 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E None

Work Performed Today:
Jeremy George, A/E None

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 17 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 63%
Actual work complete: 59%

Approx. 843584 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 251 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Feb 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 252

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Feb 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
65 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	1	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	14	8	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area. Used dozers to push material into place for 3rd lift, C/L Sta 50+00 to 55+00 F/S. Hauled material offsite with excessive debris, removing from C/L Sta 175+00 to 170+00. 40 loads were hauled offsite today (720 c.y. truck measure). Tractor with disk used to process in place material to lower moisture. Boh Brothers began to excavate for the T wall footing from Sta 113+36 to 112+00.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 18 days for the month of February.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 63%
Actual work complete: 59%

Approx. 1422 c.y. of embankment material hauled to site today. (loose measure)
Approx. 845006 c.y. of embankment material hauled to site to date. (loose measure)

Morning drizzle shut down the hauling operation today.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Checked coal tar epoxy thickness on H piles onsite with mil gauge this date. I found many areas on the piles I checked with less than 16 mils of coating as required by the contract. I informed CQC of my findings.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 252 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Feb 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Bi-weekly coordination meeting held with contractor this date. See attached for minutes and attendees.

Safety:

Jeremy George, A/E Safety meeting held with work crew this morning (see attached). Ensured dump trucks followed safe driving procedures while onsite. Ensured excavation operations did not pose a danger to employees working in area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 253

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Mar 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
48 °F	72 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	16	8	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area. Used dozers to push material into place for 3rd lift, C/L Sta 55+00 to 45+00 F/S. Hauled material offsite with excessive debris, removing from C/L Sta 175+00 to 170+00. 166 loads were hauled offsite today (2988 c.y. truck measure). Dozer continued degrading the existing levee, C/L Sta 97+00 to 100+00, placing material within new levee section between same stations for 6th lift. Tractor with disk used to process in place material to lower moisture. Boh Brothers continued to excavate for the T wall footing from Sta 112+00 to 111+00. Performed one QC compaction test.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 63%
Actual work complete: 59%

Approx. 4914 c.y. of embankment material hauled to site today. (loose measure)
Approx. 849920 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Re-checked coal tar epoxy thickness on H piles onsite with mil gauge this date. I contined to find many areas on the piles I checked with less than 16 mils of coating as required by the contract. I informed CQC of my findings. Also went to C. Messmers paint yard where piles were coated to compared my gauge with gauge used by them. Witnessed compaction test CT 367 performed by contractors lab. Ensured samples were secured at test locations to run addtional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 253 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Mar 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E H piles delivered to the site can not be approved for driving until the contractor can prove that the required 16 mils of coal tar epoxy has been applied to the piles for lengths required by the contract documents.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving procedures while onsite. Ensured excavation operations did not pose a danger to employees working in area. Ensured a SSHO was onsite to monitor safe that all work was done in safe manner.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 254 Page 1 of 4

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Mar 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	76 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	1	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	16	8	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Hauled material from River Birch borrow area. Used dozers to push material into place for 3rd lift, C/L Sta 55+00 to 45+00 F/S & then placed 3rd lift material between Sta 70+00 to 80+00, P/S . Hauled material offsite with excessive debris, completing the removal from C/L Sta 181+00 to 170+00. 54 loads were hauled offsite today (972 c.y. truck measure). Dozer continued degrading the existing levee, C/L Sta 100+00 to 109+00, placing material within new levee section between same stations for 6th lift. Tractor with disk used to process in place material to lower moisture. Boh Brothers continued to excavate for the T wall footing from Sta 111+00 to 110+00. Performed 8 QC compaction tests and 5 QA compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 63%
Actual work complete: 59%

Approx. 5184 c.y. of embankment material hauled to site today. (loose measure)
Approx. 855104 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E Preparatory meeting held for DFOW, Steel H piles. See attached for minutes and attendees.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material hauled to the site. Re-checked coal tar epoxy thickness on H piles onsite with mil gauge supplied by contractors testing lab TWE. Their mil gauge agreed with my findings that the coal tar epoxy coating is less than 16 mils required by contract on many areas of the H piles onsite. Witnessed compaction test CT 368 - 375 performed by contractors lab and QA compaction tests AT 23-27 performed by AAI. Ensured samples were secured at test locations to run addtional lab tests that are required. Results will follow. Received results from contractors lab for compaction tests CT 342 - 345 & CT 355 - 366. Ensured results shown as passing meet contract requirements and that all required test results were provided. Tests noted as failing will be retested in same area after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Steel H piles delivered to the site can not be approved for driving until the contractor can prove that the required 16 mils of coal tar epoxy has been applied to the piles for lengths required by the contract documents.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E John Thompson and Steven Montjoy (USACE) visited site to attend preparatory meeting this date and view work in progress.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving procedures while onsite. Ensured excavation operations did not pose a danger to employees working in area. Ensured a SSHO was onsite to monitor safe that all work was done in safe manner.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 15 QC Requirement were verified today:

Requirement #		Results
CT-00342	12" Compaction Test 2/20/11 STA 20+00 57' o/s FS 2nd Lift Elev = 4.9 Lat 29.887558 Long 90.146875 Wet Density = 117.5 Lab Moisture = 34.0%	Complies
CT-00343	12" Compaction Test 2/20/11 STA 31+00 48' o/s FS 2nd Lift Elev = 4.6 Lat 29.887462 Long 90.146252 Wet Density = 117.3 Lab Moisture = 32.1%	Complies
CT-00344	12" Compaction Test 2/20/11 STA 35+00 55' o/s FS 2nd Lift Elev = 4.7 Lat 29.887223 Long 90.145023 Wet Density = 114.1 Lab Moisture = 37.0%	Complies
CT-00345	12" Compaction Test 2/20/11 STA 44+50 57' o/s FS 2nd Lift Elev = 5.2 Lat 29.886687 Long 90.142088 Wet Density = 108.8	Complies

Lab Moisture = 38.6%

CT-00355 Complies

12" Compaction Test 2/22/11
STA 26+01 6' o/s FS
2nd Lift Elev = 5.9
Lat 29.887854
Long 90.147767
Wet Density = 110.2
Lab Moisture = 32.2%

CT-00356 Complies

12" Compaction Test 2/22/11
STA 23+06 24' o/s FS
2nd Lift Elev = 5.9
Lat 29.887971
Long 90.148692
Wet Density = 111.0
Lab Moisture = 37.4%

CT-00358 Complies

12" Compaction Test 2/22/11
STA 91+98 Centerline
7th Lift Elev = 11.7
Lat 29.879190
Long 90.136693
Wet Density = 109.0
Lab Moisture = 30.8%

CT-00359 Complies

12" Compaction Test 2/22/11
STA 87+01 Centerline
7th Lift Elev = 11.7
Lat 29.880504
Long 90.136261
Wet Density = 121.1
Lab Moisture = 28.3%

CT-00360 Complies

12" Compaction Test 2/23/11
STA 77+91 Centerline
7th Lift Elev = 11.7
Lat 29.882901
Long 90.135442
Wet Density = 104.5
Lab Moisture = 25.4%

CT-00361 Complies

12" Compaction Test 2/23/11
STA 82+96 Centerline
7th Lift Elev = 11.7
Lat 29.881568
Long 90.135893
Wet Density = 107.3
Lab Moisture = 25.9%

CT-00362 Complies

12" Compaction Test 2/23/11
STA 73+05 Centerline
7th Lift Elev = 11.7
Lat 29.884180
Long 90.135000
Wet Density = 105.4
Lab Moisture = 31.1%

CT-00363 — Complies

12" Compaction Test 2/23/11
STA 65+95 Centerline
7th Lift Elev = 11.7
Lat 29.885560
Long 90.135779
Wet Density = 114.9
Lab Moisture = 25.3%

CT-00364 — Complies

12" Compaction Test 2/23/11
STA 62+50 Centerline
7th Lift Elev = 11.5
Lat 29.885971
Long = 90.136723
Wet Density = 110.4
Lab Moisture = 26.0%

CT-00365 — Complies

6" Compaction test 2/24/11
STA 103+01 131' o/s PS
1st Lift Elev = -1.2
Lat 29.876184
Long 90.137242
Wet Density = 112.1
Lab Moisture = 33.6%

CT-00366 — Complies

6" Compaction Test 2/24/11
STA 108+02 138' o/s PS
1st Lift Elev = 0.8
Lat 29.874843
Long = 90.137610
Wet Density = 106.8
Lab Moisture = 34.0%

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00023	Sta 143+96 16' F/S 12" test 3rd lift WD = 115.4 QC test CT 370	Awaiting Results
AT-00024	sta 145+99 16' F/S 12" test 3rd lift WD = 115.0 QC test CT 371	Awaiting Results
AT-00025	Sta 148+24 C/L 12" test 3rd lift WD = 109.8 QC test CT 372	Awaiting Results
AT-00026	Sta 150+22 11' F/S 12" test 3rd lift WD = 115.7 QC test CT 373	Awaiting Results
AT-00027	Sta 153+22 19' F/S 12" test 3rd lift Wd = 113.0 QC test CT 374	Awaiting Results

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 255

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Mar 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
54 °F	76 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	18	8	31

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Hauled material from River Birch borrow area. Used dozers to push additional lift material into place from C/L Sta 182+00 to 173+00 on F/S berm. Dozer continued degrading the existing levee, C/L Sta 62+00 to 70+00, placing material within new levee section between same stations for 8th lift. Tractor with disk used to process in place material to lower moisture. Boh Brothers completed the excavation for the T wall footing on north side of PS. Performed 8 QC compaction tests.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 63%
Actual work complete: 59%

Approx. 5130 c.y. of embankment material hauled to site today. (loose measure)
Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E Used mil gauge supplied by Messmer to comfirm that the H piles onsite do not have the required amount of coal tar epoxy applied.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually ensured that moisture of material delivered to the site appeared to be within +10/-10 of optimum as required for placement. Visually observed laborers picking debris from fill material from existing levee. Re-checked coal tar epoxy thickness on H piles onsite with mil gauge supplied by contractors painting sub C. Messmer. Their mil gauge agreed with my findings that the coal tar epoxy coating is less than 16 mils required by contract on many areas of the H piles onsite. Witnessed compaction test CT 376 - 383 performed by contractors lab. Ensured samples were secured at test locations to run addtional lab tests that are required. Results are attached for CT 376 - 383 and AT 23-27. The results were recieved for these tests by the time the contractor completed the QC report. Also received results from contractors lab for compaction tests CT 368 - 375. Ensured results shown as passing meet contract requirements and that all required test results were provided. Tests noted as failing will be or have been retested in same area after corrective measures are applied. Informed CQC that result for CT 367 has not been received.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Steel H piles delivered to the site can not be approved for driving until the contractor can prove that the required 16 mils of coal tar epoxy has been applied to the piles for lengths required by the contract documents.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Boh brothers crew separated stacked H piles so the coal tar epoxy coating could be checked further.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving procedures while onsite. Ensured excavation operations did not pose a danger to employees working in area. Ensured a SSHO was onsite to monitor safe that all work was done in safe manner.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 14 QC Requirement were verified today:

Requirement #		Results
CT-00369	12" Compaction Test 3/02/11 STA 14+95 57' o/s FS 3rd Lift Elev = 6.1 Lat 29.888333 Long 90.151219 Wet Density = 117.1 Lab Moisture = 24.6%	Complies
CT-00370	12" Compaction Test 3/02/11 STA 143+96 16' o/s FS 3rd Lift Elev = 6.8 LAT 29.870946 Long 90.129579 Wet Density = 121.0 Lab Moisture = 29.7%	Complies
CT-00371	12" Compaction Test 3/02/11 STA 145+99 16' o/s FS 3rd Lift Elev = 6.8 Lat 29.871727 Long 90.128931 Wet Density = 121.0 Lab Moisture = 29.3%	Complies
CT-00372	12" Compaction Test 3/02/11 STA 148+24 Centerline 3rd Lift Elev = 7.0 Lat 29.871709 Long 90.128220 Wet Density = 113.7 Lab Moisture = 24.6%	Complies

CT-00373 Complies

12" Compaction Test 3/02/11
STA 150+72 11' o/s FS
3rd Lift Elev = 6.8
Lat 29.871641
Long 90.127440
Wet Density = 118.9
Lab Moisture = 30.0%

CT-00375 Complies

12" COmpaction Test 3/02/11
STA 155+74 23' o/s FS
3rd Lift Elev = 6.6
Lat 29.871501
Long 90.125865
Wet Density = 118.9
Lab Moisture = 27.5%

CT-00376 Complies

12" Compaction Test 3/03/11
STA 42+03 153' o/s PS
2nd Lift Elev = 0.9
Lat 29.887390
Long 90.142716
Wet Density = 120.5
Lab Moisture = 27.0%

CT-00377 Complies

12" Compaction Test 3/03/11
STA 37+99 142' o/s PS
2nd Lift Elev = 1.3
Lat 29.887588
Long 90.143792
Wet Density = 114.0
Lab Moisture = 27.5

CT-00378 Complies

12" Compaction Test 3/03/11
STA 32+00 141' o/s PS
2nd Lift Elev = 1.1
Lat 29.887918
Long 90.145824
Wet Density = 116.5
Lab Moisture = 26.3%

CT-00379 Complies

12" Compaction Test 3/03/11
STA 29+93 142' o/s PS
2nd Lift Elev = 1.4
Lat 29.888035
Long 90.146463
Wet Density = 112.6
Lab Moisture = 24.0%

CT-00380 Complies

12" Compaction Test 3/03/11
STA 26+01 139' o/s PS
2nd Lift Elev = 1.4
Lat 29.888247
Long 90.147676
Wet Density = 119.0
Lab Moisture = 25.0%

CT-00381 Complies

12" Compaction Test 3/03/11
STA 21+91 136' o/s PS

2nd Lift Elev = 1.5
Lat 29.888466
Long 90.148943
Wet Density = 118.8
Lab Moisture = 27.1%

CT-00382 Complies

12" Compaction Test 3/03/11
STA 17+96 141' o/s PS
2nd Lift Elev = 1.5
Lat 29.888700
Long 90.150161
Wet Density = 122.6
Lab Moisture = 26.0%

CT-00383 Complies

12" Compaction Test 3/03/11
STA 71+03 Centerline
8th Lift Elev = 12.8
Lat 29.884710
Long 90.134813
Wet Density = 103.7
Lab Moisture = 25.8%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 256 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Mar 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	0 %	0 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	69 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.20	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	2	0	6

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E No embankment work due to early am rain. Boh brothers worked on relaying excavated footing material.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 59%

Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed test results and worked on QA reports.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Steel H piles delivered to the site can not be approved for driving until the contractor can prove that the required 16 mils of coal tar epoxy has been applied to the piles for lengths required by the contract documents.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 256 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Mar 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured emplyees onsite wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 257 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Mar 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	76 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.70	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 59%

Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Steel H piles delivered to the site can not be approved for driving until the contractor can prove that the required 16 mils of coal tar epoxy has been applied to the piles for lengths required by the contract documents.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 257 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Mar 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 258 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Mar 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
45 °F	66 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 59%

Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Steel H piles delivered to the site can not be approved for driving until the contractor can prove that the required 16 mils of coal tar epoxy has been applied to the piles for lengths required by the contract documents.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 258 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Mar 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 259

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Mar 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	0 %	0 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
47 °F	64 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	6	8	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Operators used equipment to help dry the site and haul roads. Laborers picking wood debris from fill material.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 59%

Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed that the orange safety fencing installed on F/S berm toe had been torn apart by high winds in two areas between Sta 10+00 to 35+00. Informed CQC so it could be repaired. Visually observed a large amount of small wood debris between C/L Sta 55+00 to 0+44 since the rainfall rinsed the top layer of clay off. I informed CQC of my findings. Received results for compaction test CT 367. Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Steel H piles onsite can not be approved for driving until the contractor can prove that the required 16 mils of coal tar epoxy has been applied to the piles for lengths required by the contract documents. Contractor has stated the piles will be brought back to the paint yard to have additional coal tar applied to meet contract requirements.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 259 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Mar 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following QC Requirement was verified today:

Requirement #	Results
CT-00367	Complies

12" Compaction Test 3/01/11
STA 20+07 42' o/s FS
2nd Lift Retest CT- 0357 Elev = 5.4
Lat 29.888089
Long 90.149626
Wet Density = 110.9
Lab Moisture = 32.7%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 260

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Mar 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
61 °F	73 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E None due to early morning rain.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 5 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 59%

Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 260 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 Mar 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 261 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Mar 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	78 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.90	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	1	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1500 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E None due to early morning heavy rain.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 6 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 59%

Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA completed QA reports and reviewed test results.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 261 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Mar 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 262 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Mar 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
48 °F	63 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	10	29

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Operators used equipment to dry site and haul roads. 8 Laborers picking debris from material hauled to site C/L Sta 54+00 to 40+00. Boh brothers preparing to haul H piles offsite to receive additional coal tar epoxy. Also pumped water out of the footing excavation.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 59%

Approx. 860234 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Myself and Steven Montjoy viewed the existing levee material from Sta 110+00 to 98+00 and the material hauled in by contractor from River Birch between Sta 55+00 to 0+44, in regards to amounts of wooden debris. We spoke with the contractor (Wayne, Louis) about the debris observed in the existing levee, C/L 110+00 to 98+00 and it was decided that this material could picked to contain 1% of wood debris as required. We also explained to the contractor that we thought the material hauled in by them from River Birch and placed between Sta 55+00 to 0+44 contained similar amounts of wood debris as some areas of the existing levee. The contractor stated that the material from Sta 55+00 to 0+44 can be picked to contain only 1% wood debris. It was agreed that if the material hauled to site can be picked clean, than the existing material from 110+00 to 98+00 can also be picked clean.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 262 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Mar 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Conditions were dry enough to haul H piles offsite today, but the subcontractor did not have an escort truck so piles were not hauled offsite today.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 263

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Mar 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
46 °F	76 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	10	29

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch Borrow area. Used dozers to place material for 3rd lift C/L Sta 75+00 to 80+00 & 90+00 to 95+00 P/S and placed additional lift on F/S berm Sta 95+00 to 98+00. 8 Laborers picking debris from material hauled to site C/L Sta 40+00 to 30+00. Boh brothers hauled H piles offsite to receive additional coal tar epoxy. 9 loads were hauled off for a total of 66 piles. Continued to dewater the footing excavation area.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 60%

Approx. 7020 c.y. of embankment material hauled to site today. (loose measure)
Approx. 867254 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Observed some wood debris in material hauled in from River Birch. Observed laborers picking wood debris from in place material hauled in from River Birch, C/L Sta 40+00 to 30+00. Observed H piles being hauled back to paint yard to receive additional coal tar epoxy coat to the required 16 mils.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 263 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Mar 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite and had audible back up alarms. Ensured loading of H piles was done in a safe manner using tag lines.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 264

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Mar 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
47 °F	74 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	1	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	10	22

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 142+00 to 152+00, 4th lift F/S & 154+50 & 162+00 F/S. Also placed degrade material from existing levee into new levee section from Sta 62+00 to 70+00, 9th lift (6"). 8 Laborers picking debris from material hauled to site C/L Sta 30+00 to 15+00. Performed 3 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 64%
Actual work complete: 60%

Approx. 6516 c.y. of embankment material hauled to site today. (loose measure)
Approx. 873770 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Observed some wood debris in material hauled in from River Birch. Witnessed compaction tests CT 384 - 386 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Observed laborers picking wood debris from the surface of in place material hauled in from River Birch, C/L Sta 30+00 to 15+00.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris.

CQC was observed again not wearing PPE while onsite.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy USACE-PE) visited site to view debris in material hauled to site.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite and had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 265

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Mar 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
54 °F	76 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	10	22

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 162+00 to 182+00, 6th lift F/S. Also placed degrade material from existing levee into new levee section from Sta 70+00 to 80+00, 9th lift (6") and began placing 7th lift Sta 95+00 to 108+00. 8 Laborers picking debris from material hauled to site C/L Sta 20+00 to 10+00. Performed 11 QC compaction tests.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 65%
Actual work complete: 60%

Approx. 4752 c.y. of embankment material hauled to site today. (loose measure)
Approx. 878522 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Observed some wood debris in material hauled in from River Birch. Witnessed compaction tests CT 387 - 397 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Observed laborers picking wood debris from the surface of in place material hauled in from River Birch.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris.

Contractor did not ask me to inspect the material from C/L Sta 98+00 to 108+00 for debris as previously agreed upon prior to placement of additional lift material.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite and had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 266 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Mar 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	76 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	12	9	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 162+00 to 168+00, 6th lift F/S & 1st lift on P/S berm Sta 181+00 to 170+00. Laborers picking debris from material hauled to site C/L Sta 10+00 to 5+00. Performed 5 QC compaction tests and obtained a sample at Sta 65+00 to run standard proctor. Sub-contractor added 20' to crane boom, received vibratory hammer and hydraulic unit.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 65%
Actual work complete: 61%

Approx. 3492 c.y. of embankment material hauled to site today. (loose measure)
Approx. 882014 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Observed some wood debris in material hauled in from River Birch. Witnessed compaction tests CT 398 - 402 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Witnessed proctor sample being obtained at Sta 65+00. Checked coal tar epoxy coating on 25' and 30' sheet piles at paint yard and found the coating to be above the required 16 mils. Observed laborers picking wood debris from the surface of in place material hauled in from River Birch.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 266 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 Mar 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris. Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Continue to observe wood debris in embankment material hauled to site from River Birch borrow area.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured excavation for floodwall work was marked with high visibility caution flagging.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 267

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Mar 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
57 °F	72 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	1	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	11	9	24

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 142+00 to 120+00, 5th lift F/S & 1st lift on P/S berm Sta 170+00 to 162+00. Used dozers to place existing levee material on F/S berm Sta 98+00 to 108+00. Laborers picking debris from material hauled to site C/L Sta 10+00 to 0+44. Tractor with disk processed in place material Sta 142+00 to 157+00 & Sta 55+00 to 0+44 to help lower moisture. Sub-contractor survey crew stakeout for wall location.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 65%
Actual work complete: 61%

Approx. 3258 c.y. of embankment material hauled to site today. (loose measure)
Approx. 885272 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Continue to observe wood debris in material hauled in from River Birch. Checked coal tar epoxy coating on 25' and 30' sheet piles at paint yard and found the coating to be above the required 16 mils on some sheets with other sheets found to be below the required 16 mils. Observed laborers picking wood debris from the surface of in place material hauled in from River Birch.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 267 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Mar 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion (USACE) visited site this date. He mentioned that he observed wood debris in embankment material hauled to site from River Birch borrow area.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured excavation for floodwall work was marked with high visibility caution flagging.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 268

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Mar 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
55 °F	75 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	1	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	9	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 142+00 to 135+00, 5th lift F/S & 1st lift on P/S berm Sta 170+00 to 162+00. Used dozers to degrade and place P/S haul road material within new levee section, Sta 75+00 to 80+00. Used excavator to load existing levee material from C/L Sta 170+00 to 165+00 with excessive debris into dump trucks and hauled offsite. 107 loads (1926 cy) hauled off today. Laborers picking debris from material hauled to site. Tractor with disk processed in place material to help lower moisture.

Boh Brothers: Received 16 pair of 25' sheet piling. Drove 8 pair and one single PZ-22 25' sheet pile this date.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 65%
Actual work complete: 62%

Approx. 4626 c.y. of embankment material hauled to site today. (loose measure)
Approx. 889898 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Continue to observe wood debris in material hauled in from River Birch. Checked coal tar epoxy coating on 25' and 30' sheet piles at paint yard and found the coating to be above the required 16 mils on some sheets with other sheets found to be below the required 16 mils. CQC informed subcontractor of our findings. Observed laborers picking wood debris from the surface of in place material hauled in from River Birch. received results for compaction tests CT 384 - 386 from contractors lab. Ensured tests shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 268 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Mar 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris. Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion and Steven Montjoy (USACE) visited site this date and observed wood debris in embankment material hauled to site from River Birch borrow area. They spoke with the contractor about the importance of removing the objectionable debris from the fill. I visited River Birch borrow pit and observed high amounts of wood in the embankment material on the south side of the pit, while the north side appeared to have less wood debris.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured excavation for floodwall work was marked with high visibility caution flagging. Ensured crane operator had current certification and physical.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 3 QC Requirement were verified today:

Requirement #		Results
CT-00384		Complies
	12" Compaction Test 3/12/11 STA 63+58 Centerline 8th Lift Elev = 12.6 Lat 29.885774 Long 90.136454 Wet Density = 121.0 Lab Moisture =	
CT-00385		Complies
	12" Compaction Test 3/12/11 STA 68+93 Centerline 8th Lift Elev = 12.7 Lat 29.885213 Long 90.134901 Wet Density = 113.2 Lab Moisture =	
CT-00386		Complies
	12" Compaction Test 3/12/11 STA 75+97 Centerline 8th Lift Elev = 12.2 Lat 29.883416 Long 90.135277 Wet Density = 115.0 Lab Moisture =	

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 269

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Mar 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
55 °F	81 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
3	0	0	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	9	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 142+00 to 135+00, 5th lift F/S & 1st lift on P/S berm Sta 160+00 to 136+00. Used dozers to degrade and place P/S haul road material within new levee section, Sta 75+00 to 85+00. Used excavator to load existing levee material from C/L Sta 170+00 to 165+00 with excessive debris into dump trucks and hauled offsite. 35 loads (630 cy) hauled off today. Laborers picking debris from material hauled to site. Tractor with disk processed in place material to help lower moisture.

Boh Brothers: Received 23 pair of 25' PZ-22 sheet piling. Drove 1 pair PZ-22 25' sheet pile this date, but had to remove due to obstruction at approx elev -7.0. Crew spent rest of day excavating out debris and backfilling in 1' lifts with clean material.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 65%
Actual work complete: 62%

Approx. 5094 c.y. of embankment material hauled to site today. (loose measure)
Approx. 894992 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Continue to observe wood debris in material hauled in from River Birch. Checked coal tar epoxy coating on 25' and 30' sheet piles at paint yard and found the coating to be above the required 16 mils. Observed laborers picking wood debris from the surface of in place material hauled in from River Birch.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Where sheet piles are hitting obstructions at approx elev. -7.0, Remove obstructions and backfill with clean material in 1' lifts, pert Glenn Gremillion.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 269 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Mar 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris. Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion, Steven Montjoy and Major Kim Giles (USACE) visited site and discussed with the contractor the importance of limiting the amount of wood debris in embankment material hauled to site from River Birch borrow area. They spoke with the contractor about the importance of removing the objectionable debris from the fill. Instructed to begin performing joint inspections of lift material prior to compaction and after scarifying prior to placement of additional lifts.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured excavation for floodwall work was marked with high visibility caution flagging. Observed Phylway and Boh Bros safety personnel performing safety inspections on pile driving, cutting and welding operations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 270

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Mar 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
60 °F	82 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	9	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 142+00 to 135+00, 5th lift F/S & 1st lift on P/S berm Sta 130+00 to 125+00. Used dozers to degrade and place P/S haul road material within new levee section, Sta 85+00 to 95+00. Laborers picking debris from material hauled to site. Tractor with disk processed in place material to help lower moisture.

Boh Brothers: Survey crew reset template. Redrove sheet piles that had to be removed due to obstruction. Drove 16 pair PZ-22 25' sheet pile this date using vibratory hammer.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 65%
Actual work complete: 62%

Approx. 4896 c.y. of embankment material hauled to site today. (loose measure)
Approx. 899888 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Continue to observe wood debris in material hauled in from River Birch. Observed laborers picking wood debris from the in place material hauled in from River Birch. Ensured hand levels and survey equipment were in use for sheet pile driving operations.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 270 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Mar 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris. Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Geneva Grille and Don Robertson (SLFPA-W) visited the site this date.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured excavation for floodwall work was marked with high visibility caution flagging. Observed Phylway and Boh Bros safety personnel performing safety inspections on pile driving, cutting and welding operations. Safety meeting held, topic was housekeeping.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 271

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Mar 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	83 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	10	29

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 142+00 to 162+00, 5th lift F/S & 1st lift on P/S berm to Sta 125+00 to 135+00. Dozers degrade P/S berm and existing levee, placing material within new section for 9th lift, Sta 90+00 to 95+00 Laborers picking debris from material hauled to site. Tractor with disk processed in place material to help lower moisture. Performed 8 QC compaction tests.

Boh Brothers: Drove 4 pair PZ-22 25' sheet pile this date using vibratory hammer. Hit another underground obstruction which was removed and area backfilled with clean material in 1' lifts. Received 20 pair of 30' sheet pilies

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 66%
Actual work complete: 63%

Approx. 5094 c.y. of embankment material hauled to site today. (loose measure)
Approx. 904982 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured moisture of material delivered to site was within range for placement. Continue to observe wood debris in material hauled in from River Birch. Observed laborers picking wood debris from the in place material hauled in from River Birch. Ensured hand levels and survey equipment were in use for sheet pile driving operations. Witness compaction tests CT 403 - 410 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Ensured sand cone density test was performed to compare to nuclear gauge WD. Results will follow. Received results for compaction tests CT 387-402 and one proctor density. Ensured results shown as passing meet contract requirements. Results are attached.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor continues to place hauled material into section prior to picking out large pieces of objectionable debris. Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving practices while onsite. Ensured sheet pile driving operations were performed in safe manner, using tag lines and safety shackles.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 16 QC Requirement were verified today:

Requirement #		Results
CT-00387	12" Compaction Test 3/13/11 STA 98+94 Centerline 6th Lift Elev = 10.9 Lat 29.877362 Long 90.137350 Wet Density = 115.0 Lab Moisture =	Complies
CT-00388	12" Compaction Test 3/13/11 STA 103+97 Centerline 6th Lift Elev = 10.7 Lat 29.876019 Long 90.137743 Wet Density = 111.3 Lab Moisture =	Complies
CT-00389	12" Compaction Test 3/13/11 STA 107+39 Centerline 6th Lift Elev = 10.8 Lat 29.875101 Long 90.137965 Wet Density = 112.5 Lan Moisture =	Complies
CT-00390	12" Compaction Test 3/13/11 STA 121+35 Centerline 5th Lift Elev = 9.3 Lat 29.872339 Long 90.136673 Wet Density = 122.7 Lab Moisture =	Complies

CT-00391 Complies

12" Compaction Test 3/13/11
STA 153+22 19' o/s FS
3rd Lift Retest CT-0374 Elev = 6.7
Lat 29.871565
Long 90.126657
Wet Density = 118.7
Lab Moisture =

CT-00392 Complies

12" Compaction Test 3/13/11
STA 93+10 Centerline
8th Lift Elev = 12.5
Lat 29.878894
Long 90.136796
Wet Density = 114.3
Lab Moisture =

CT-00393 Complies

12" Compaction Test 3/13/11
STA 88+05 Centerline
8th Lift Elev = 12.3
Lat 29.880212
Long 90.136351
Wet Density = 115.2
Lab Moisture =

CT-00394 Complies

12" Compaction Test 3/13/11
STA 84+12 Centerline
8th Lift Elev = 12.3
Lat 29.881265
Long 90.136003
Wet Density = 107.9
Lab Moisture =

CT-00395 Complies

6" Compaction Test 3/13/11
STA 74+53 Centerline
9th Lift Elev = 13.0
Lat 29.883792
Long 90.135141
Wet Density = 114.2
Lab Moisture =

CT-00396 Complies

6" Compaction Test 3/13/11
STA 69+98 Centerline
9th Lift Elev = 13.1
Lat 29.884992
Long 90.134725
Wet Density = 112.5
Lab Moisture =

CT-00397 Complies

6" COmpaction Test 3/13/11
STA 65+00 Centerline
9th Lift Elev = 13.0
Lat 29.885589
Long 90.136060
Wet Density = 123.4
Lab Moisture =

CT-00398 Complies

12" Compaction Test 3/14/11
STA 76+06 125' o/s PS

3rd Lift Elev = 2.0
Lat 29.883289
Long 90.134888
Wet Density = 106.5
Lab Moisture = 30.5%

CT-00399 Complies

12" Compaction Test 3/14/11
STA 91+00 120' o/s PS
3rd Lift Elev = 2.0
Lat 29.879355
Long 90.136251
Wet Density = 117.9
Lab Moisture = 28.3%

CT-00400 Complies

12" Compaction Test 3/14/11
STA 128+46 15' o/s PS
4th Lift Elev = 9.1
Lat 29.872214
Long 90.134435
Wet Density = 116.3
Lab Moisture = 27.5%

CT-00401 Complies

12" Compaction Test 3/14/11
STA 137+93 12' o/s PS
4th Lift Elev = 9.4
Lat 29.871984
Long 90.131459
Wet Density = 116.6
Lab Moisture = 28.0%

CT-00402 Complies

6" Compaction Test 3/14/11
STA 124+99 80' o/s PS
1st Lift Retest of CT-016 Elev = 5.0
Lat 29.872474
Long 90.135511
Wet Density = 127.4
Lab Moisture = 23.9%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 272

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Mar 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
57 °F	81 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	10	22

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Used dozers to degrade and place P/S haul road material within new levee section, Sta 90+00 to 95+00. Laborers picking debris from material hauled to site. Tractor with disk processed in place material to help lower moisture. Performed 6 QC compaction tests.

Boh Brothers: No work performed.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 67%
Actual work complete: 63%

Approx. 904982 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed laborers picking wood debris from the in place material hauled in from River Birch. Witnessed compaction test CT 411-416 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Visually inspected Sta 55+00 to 45+00 to ensure all objectionable material was removed. It appeared that all objectionable material was removed, with only small pieces of wood, smaller than the objectionable size as stated in contract documents, remaining.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To cease placing existing levee material with excessive debris (concrete, plastic, tires, bricks and metal objects) within new levee section between C/L Sta 182+00 to 165+00. Had contractor cease placement within section and remove what was pushed in place, and place along haul road for inspection by others. This contractor has already hauled material offsite from this area, as directed due to debris, but apparently they did not haul off all the material with debris in this area. This material is to be hauled offsite as previously discussed and will be made official by a modification already in process.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 272 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Mar 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 273

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Mar 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
64 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
3	0	0	1	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	13	32

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 150+00 to 162+00, 5th lift F/S. Used dozers to degrade and place P/S haul road material within new levee section, Sta 95+00 to 100+00. Used excavator to load unsuitable existing levee material between Sta 181+65 to 162+00 into trucks and hauled offsite. 55 loads (990 cy) hauled offsite today. Laborers picking debris from material hauled to site, Sta 45+00 to 35+00. Tractor with disk processed in place material to help lower moisture.

Boh Brothers: Set control for the wall and set template. Continued driving 25' PZ-22 sheet piles. Hit obstruction at elev -3.0. Removed obstruction and backfill in 1' lifts. Drove 9 pair and one single 25' sheet and one single 30' sheet today.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 68%
Actual work complete: 64%

Approx. 4104 c.y. of embankment material hauled to site today. (loose measure)
Approx. 909086 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Ensured moisture of material delivered to site was within range for placement. Visually observed laborers picking wood debris from the in place material hauled in from River Birch. Visually inspected Sta 45+00 to 35+00 to ensure all objectionable material was removed. It appeared that all objectionable material was removed, with only small pieces of wood, smaller than the objectionable size as stated in contract documents, remaining. Ensured survey equipment and hand levels were in use to ensure plumb and proper wall alignment.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To haul offsite all unsuitable material from existing levee between Sta 182+15 to 162+00 as previously discussed,

per Steven Montjoy.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E T. Wade Wright, Kim Tullier and Steven Montjoy (USACE) visited site to view areas of concern by SLFPA-W reps concerning small debris.

Safety:

Jeremy George, A/E SSHO held safety meeting on Heat Exhaustion. Ensured dump trucks followed safe driving practices while onsite. Ensured ear protection was in use near pile driving operation. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 274 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Mar 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	83 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	13	32

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 135+00 to 142+00, 5th lift. Used dozers to degrade and place P/S haul road material within new levee section, Sta 95+00 to 100+00. Used excavator to load unsuitable existing levee material between Sta 181+65 to 162+00 into trucks and hauled offsite. Laborers picking debris from material hauled to site, Sta 45+00 to 35+00. Tractor with disk processed in place material to help lower moisture. Performed 7 QC compaction tests.

Boh Brothers: Continued driving 30' PZ-22 sheet piles north of Westminster PS. Drove 14 pair of 30' sheet pile today.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 68%
Actual work complete: 64%

Approx. 4086 c.y. of embankment material hauled to site today. (loose measure)
Approx. 913172 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Ensured moisture of material delivered to site was within range for placement. Visually observed laborers picking wood debris from the in place material hauled in from River Birch. Witnessed compaction test CT 417-423 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Visually inspected Sta 45+00 to 35+00 to ensure all objectionable material was removed. It appeared that all objectionable material was removed, with only small pieces of wood, smaller than the objectionable size as stated in contract documents, remaining. Ensured survey equipment and hand levels were in use to ensure plumb and proper sheet pile wall alignment.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 274 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Mar 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps David and Ronnie vistied site today. We viewed areas where objectionable debris was removed between Sta 55+00 to 35+00. Don and Geneva also visited site to view same areas. Don photographed areas where objectionable material had not yet been removed between Sta 20+00 to 0+44.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving practices while onsite. Ensured ear protection was in use near pile driving operation. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 275

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Mar 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
69 °F	81 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	1	0	1	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	15	34

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 168+00 to 182+00, 7th lift & Sta 137+00 to 141+00 on F/S berm. Used dozers to degrade and place P/S haul road material within new levee section, Sta 100+00 to 108+00. Laborers picking debris from material hauled to site, Sta 35+00 to 25+00. Tractor with disk processed in place material to help lower moisture. Performed 2 QC compaction tests.

Boh Brothers: Continued driving 30' PZ-22 sheet piles north of Westminster PS. Drove 4 pair and one single of 30' sheet pile today. 5,573.4 s.f. of sheet piling installed to date. Prepareing to place transition pieces to begin driving PZ-27 sheet piling

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 69%
Actual work complete: 64%

Approx. 4086 c.y. of embankment material hauled to site today. (loose measure)
Approx. 913172 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Ensured moisture of material delivered to site was within range for placement. Visually observed laborers picking wood debris from the in place material hauled in from River Birch. Witnessed compaction test CT 424-425 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Visually inspected Sta 35+00 to 25+00 & 120+00 to 130+00 to ensure all objectionable material was removed. It appeared that all objectionable material was removed, with only small pieces of wood, smaller than the objectionable size as stated in contract documents, remaining. Ensured survey equipment and hand levels were in use to ensure plumb and proper sheet pile wall alignment.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 275 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Mar 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Lauren Fagerholm (USACE) visited site view areas of concern by SLFPA-W reps concerning small wood debris.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving practices while onsite. Ensured fire extinguishers were in place at fueling locations. Asked contractor to have fuel tanks properly grounded. Ensured ear protection was in use near pile driving operation. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 276

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Mar 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
70 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	1	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	16	15	37

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	11830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 55+00 to 44+00, 4th lift & Sta 35+00 to 41+00 4th lift. Used dozers to degrade the existing levee Sta 120+00 to 123+00 placing material within new levee section between same stations. Laborers picking debris from material hauled to site, Sta 25+00 to 15+00. Tractor with disk processed in place material to help lower moisture. Performed 7 QC & 5 QA compaction tests.

Boh Brothers: Survey crew set H pile location in monoliths C - G. Began to receive, offload, and assemble Manitowoc 3900 crane in afternoon.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 69%
Actual work complete: 65%

Approx. 6390 c.y. of embankment material hauled to site today. (loose measure)
Approx. 919562 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Ensured moisture of material delivered to site was within range for placement. Visually observed laborers picking wood debris from the in place material hauled in from River Birch. Witnessed compaction test CT 426-432 performed by contractors lab & QA tests AT 28 - 32 performed by AAI. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Ensured survey equipment and hand levels were in use to ensure plumb and proper sheet pile wall alignment.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 276 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 24 Mar 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Don and Geneva (SLFPA-W reps) visited site today. Took photos of debris less than objectionable size in areas that have been picked and took photos of debris in areas that have not been picked.. T. Wade Wright (USACE) visited the site and the borrow pit this date. Contractor remarks state that Boh Brothers is down waiting on direction for driving of a male to male bullhead to continue with sheet pile work. Boh's onsite crew worked on assembling crane most of day today

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving practices while onsite. Ensured fire extinguishers were in place at fueling locations. Asked contractor to have fuel tanks properly grounded. Ensured ear protection was in use near pile driving operation. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00028	Sta 107+07 82' P/S 6" test 1st lift WD = 115.2 QC test CT 426	Passed
AT-00029	Sta 101+99 73' P/S 6" test 1st lift WD= 114.2 QC test CT 427	Passed
AT-00030	Sta 96+99 C/L 12" test 7th lift & sand cone WD @ 12" = 102.3 WD @ 6" = 107.9 for sand cone comparison QC test CT 428	Passed
AT-00031	Sta 102+00 C/L 12" test 7th lift WD = 101.6 QC test CT 429	Failed
AT-00032	Sta 107+02 C/L 12" test 7th lift WD = 99.3 QC test CT 430	Failed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 277

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Mar 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	81 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
3	0	0	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	12	15	32

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Continued hauling embankment material from River Birch Borrow area. Used dozers to place material C/L Sta 44+00 to 35+00, 4th lift. Used dozers to degrade the existing levee placing material within new levee section between Sta 120+00 to 123+00 8th lift & Sta 123+00 to 142+00 7th lift. Laborers picking debris from material hauled to site, Sta 15+00 to 0+44. Tractor with disk processed in place material to help lower moisture. Performed 9 QC compaction tests.

Boh Brothers: Continue to receive, offload, and assemble Manitowoc 3900 crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 69%
Actual work complete: 65%

Approx. 4878 c.y. of embankment material hauled to site today. (loose measure)
Approx. 924440 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Ensured moisture of material delivered to site was within range for placement. Visually observed laborers picking wood debris from the in place material hauled in from River Birch. Witnessed compaction test CT 433-441 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 277 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Mar 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Kim Tullier, Lauren Fagerholm and Steven Montjoy (USACE) visited the site today. Contractor remarks state that Boh Brothers is down waiting on direction for driving of a male to male bullhead to continue with sheet pile work. Boh's onsite crew worked on assembling crane all day today.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving practices while onsite. Ensured fire extinguishers were in place at fueling locations. Asked contractor to have fuel tanks properly grounded. Ensured ear protection was in use near pile driving operation. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 278 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Mar 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
70 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	4	0	9

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: Used equipment and roller blade to seal material in place in prep for rainfall. Performed 2 QC compaction tests.

Boh Brothers: Continue to assemble Manitowoc 3900 crane.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 69%
Actual work complete: 65%

Approx. 924440 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Witnessed compaction test CT 442-443 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 278 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 Mar 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Contractor remarks state that Boh Brothers is down waiting on delivery of a male to male bullhead to continue with sheet pile work. Boh's onsite crew worked on assembling crane today.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 279 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Mar 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Phylway informed us that they were taking off today. Boh Brothers is working a 6 day work week. Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 69%
Actual work complete: 65%

Approx. 924440 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 279 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Mar 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Contractor remarks state that Boh Brothers is down waiting on delivery of a male to male bullhead to continue with sheet pile work. We were advised that Boh Brothers was scheduled to work a 6 day work week.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 280 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Mar 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
69 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	15	34

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place for 4th lift, Sta 27+00 to 25+00 & Sta 21+00 to 16+00. Used dozers to degrade the existing levee Sta 120+00 to 142+00 placing material within new levee section between same stations. Laborers picking out objectionable size debris, Sta 15+00 to 0+44. Performed 5 QC compaction tests.

Boh Brothers: Used crane with vibratory hammer to drive special pieces and male to male bullhead at Sta 11+23 to transition from PZ-22 sheets (T wall) to PZ-27 sheets (I wall). Drove 3 pair and one single 40' PZ-27 sheet piles from Sta 11+23 to 11+12.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 70%
Actual work complete: 66%

Approx. 4770 c.y. of embankment material hauled to site today. (loose measure)
Approx. 929210 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand test material being hauled to site to ensure it was within +10% of optimum as required for placement. Visually observed subcontractor using survey equipment and hand level to set proper alignment, grade and plumb sheet piles while driving. Witnessed compaction test CT 444 -448 performed by contractors lab. Ensured samples were secured at test locations to run lab tests that are required. Results will follow. Informed CQC that additional proctor samples should be taken due to material in existing levee appears to differing in areas and is being mixed with hauled in material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 280 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Mar 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Major Kim Giles, Geneva Grille, and Don Robertson visited site and viewed work in progress between Sta 55+00 to 0+44

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed .Ensured safety shackles and tag lines were in use when lifts were made with crane. Ensured dump trucks followed safe driving procedures while onsite and had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 281

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Mar 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
68 °F	84 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
15	0	0	2	17	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	15	15	35

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place for 6th lift, Sta 142+00 to 162+00. Used dozers to degrade the existing levee and P/S haul road Sta 65+00 to 75+00 placing material within new levee section between same stations. Laborers picking out objectionable size debris from material placed on P/S berm, Sta 125+00 to 170+00. Performed 8 QC compaction tests.

Boh Brothers: Used crane with vibratory hammer to drive 13 pair of 40' PZ-27 sheet piles Sta 11+12 to 10+70. Last pair driven hit an obstruction at approx elev -10.0.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 7 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 70%
Actual work complete: 66%

Approx. 3600 c.y. of embankment material hauled to site today. (loose measure)
Approx. 932810 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material being hauled to site to ensure it was within +10% of optimum as required for placement. Visually observed subcontractor using survey equipment and hand level to set proper alignment, grade and plumb sheet piles while driving. Witnessed compaction test CT 449 -456 performed by contractors lab. Ensured samples were secured at test locations to run lab tests that are required. Results will follow. Informed CQC that additional proctor samples should be taken due to material in existing levee appears to differing in areas and is being mixed with hauled in material. Visually inspected Sta 15+00 to 0+44 3rd lift & Sta 120+00 to 123+00 8th lift & Sta 123+00 to 142+00 7th lift to ensure all objectionable debris was removed. A few pieces of objectionable debris were removed during the inspection, otherwise all other wood debris that was observed appeared to be smaller than the objectionable size as noted in contract documents. Sheet pile hit UG obstruction at approx elev -10.0, which will not be able to be dug out due to geotextile in

place at +3.0. Informed PE so determination could be made on how to proceed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Meeting held onsite today at 1330 to discuss and view areas where small wood pieces, smaller than objectionable size as stated in contract documents, are present in areas where objectionable size material has been removed, Sta 0+44 to 55+00 C/L. Attendees included Colonel Fleming, Thomas Podany, Tim Roth, Randy Perrin, Major Kim Giles, Mark Woodward, T. Wade Wright, Allen Wilson, Billy Landry, Candida Wagner, Robert Guichet, Glenn Gremillion, Steven Montjoy, Kim Tullier, Lauren Fagerholm (USACE) and G. Miserenderu (SLFPA-W) James McMenis (OCPR) and Wayne Lundy, Louis McKinney, Paul Redmon Jr. and Mike Ard (Phylway). At conslusion of meeting it was determined that Phylway should continue to pick objectionable size debris out of hauled material and work to get cleaner material from lower elevations in the borrow pit.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed .Ensured safety shackles and tag lines were in use when lifts were made with crane. Ensured dump trucks followed safe driving procedures while onsite and had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 282

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Mar 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
65 °F	72 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
3.90	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	6	0	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: None due to wet conditions. Survey crew taking x-sections using GPS.

Boh Brothers: Worked on getting Manitiowoc 3900 crane ready to drive H piles.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to overnight & heavy morning rain, no embankment work couid be performed. Weather has impacted 8 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 70%
Actual work complete: 66%

Approx. 932810 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed test results and worked on QA reports. Informed CQC that additional proctor samples should be taken due to material in existing levee appears to differing in areas and is being mixed with hauled in material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 282 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Mar 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Direction from Design Engineer given today to cut bottom of sheet pile hitting obstruction so the top of the sheet pile would be at required elevation, and then continue to drive the sheets to ful depth, per Allen Wilson.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 283 Page 1 of 7

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 Mar 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	0 %	0 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
52 °F	66 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	6	0	10

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: None due to wet conditions. Survey crew continued taking x-sections using GPS.

Boh Brothers: Cut bottom of sheet pile due to obstruction. Tip at approx elev. -9.0. Continued driving 48' 4" PZ-27 sheet piles (7 pair) to grade from Sta 10+70.55 to 10+49.05 and 32' 3" PZ-27 sheet piles (3 pair) to grade from Sta 10+49.05 to 10+40.05. This completes the sheet piles on the north west side of Westminster PS. These sheets are the ones furnished by government as part of a contract modification 1A already issued.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions, no embankment work couid be performed. Weather has impacted 9 days for the month of March.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 70%
Actual work complete: 66%

Approx. 932810 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that survey equipment and hand levels were in use to ensure proper wall line, grade and plumb on sheet piles being driven. Received results for QC compaction tests CT 403 - 416 & CT 424 - 441 from contractors lab. Ensured results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear WD on each 10th test as required and that one point proctor result was provided for each 5th test. Areas where tests noted as failing will be reworked and retested in same areas. Informed CQC that different proctors (existing levee) should have been used for CT 428 - 430. Informed CQC that additional proctor samples should be taken due to material in existing levee appears to differing in areas and is being mixed with material that is hauled to site. Compaction % are being reported over 100% also.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Direction from Design Engineer given today to cut bottom of sheet pile hitting obstruction so the top of the sheet pile would be at required elevation, and then continue to drive the sheets to ful depth, per Allen Wilson.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 39 QC Requirement were verified today:

Requirement #		Results
CT-00403	12" Compaction Test 3/19/11 STA 143+00 Centerline 4th Lift Elev = 8.0 Lat 29.871840 Long 90.129865 Wet Density -= 111.9 Lab Moisture = 34.1%	Complies
CT-00404	12" Compaction Test 3/19/11 STA 148+08 7' o/s FS 4th Lift Elev = 7.8 Lat 29.871706 Long 90.128272 Wet Density = 104.8 Lab Moisture = 32.5%	Complies
CT-00405	12" Compaction Test 3/19/11 STA 153+02 7' o/s FS 4th Lift Elev = 7.8 Lat 29.871602 Long 90.126717 Wet Density = 107.0 Lab Moisture = 32.9%	Complies
CT-00406	12" COmpaction Test 3/19/11 STA 158+08 Centerline 4th Lift Elev = 7.9 Lat 29.871500 Long 90.125141 Wet Density = 109.4 Lab Moisture = 38.7%	Complies

CT-00407 — Complies

12" Compaction Test 3/19/11
STA 178+01 Centerline
6th Lift Elev = 10.9
Lat = 29.871073
Long = 90.118859
Wet Density = 110.4
Lab Moisture = 37.0%

CT-00408 — Complies

12" Compaction Test 3/19/11
STA 173+03 8' o/s PS
6th Lift Elev = 10.9
Lat 29.871219
Long 90.120419
Wet Density = 115.3
Lab Moisture = 37.6%

CT-00409 — Complies

12" Compaction Test 3/19/11
STA 168+04 Centerline
6th Lift Elev = 10.8
Lat 29.871312
Long 90.121991
Wet Density = 110.4
Lab Moisture = 35.9%

CT-00410 — Complies

12" Compaction Test 3/19/11
STA 163+09 10' o/s PS
6th Lift Elev = 10.8
Lat 29.871437
Long 90.123545
Wet Density = 111.7
Lab Moisture = 34.5%

CT-00411 — Complies

12" Compaction Test 3/20/11
STA 122+14 Centerline
6th Lift Elev = 10.2
Lat 29.872321
Long 90.136426
Wet Density = 109.7
Lab Moisture = 38.2%

CT-00412 — Complies

12" Compaction Test 3/20/11
STA 127+08 Centerline
5th Lift Elev = 10.2
Lat 29.872209
Long 90.134874
Wet density = 116.4
Lab Moisture = 37.4%

CT-00413 — Complies

12" Compaction Test 3/20/11
STA 132+00 Centerline
5th Lift Elev = 10.1
Lat 29.872084
Long 90.133326
Wet Density = 113.7
Lab Moisture = 28.3%

CT-00414 — Complies

12" Compaction Test 3/20/11
STA 136+90 Elev = 10.1

5th Lift 6' o/s PS
Lat 29.871993
Long 90.131783
Wet Density = 102.4
Lab Moisture = 31.4%

CT-00415 Complies

12" Compaction Test 3/20/11
STA 141+01 Centerline
5th Lift Elev = 10.0
Lat 29.871895
Long 90.130493
Wet Density = 115.6
Lab Moisture = 31.6%

CT-00416 Complies

6" Compaction Test 3/20/11
STA 122+12 142' o/s PS
1st Lift Elev = 2.0
Lat 29.872712
Long 90.136393
Wet Density = 113.3
Lab Moisture = 26.7%

CT-00417 Complies

12" Compaction Test 3/22/11
STA 54+00 39' o/s FS
3rd Lift Elev = 6.4
Lat 29.886392
Long 90.139091
Wet Density = 110.4
Lab Moisture = 33.0%

CT-00418 Complies

12" Compaction Test 3/22/11
STA 49+04 20' o/s FS
3rd Lift Elev = 6.7
Lat 29.886533
Long 90.140661
Wet Density = 114.6
Lab Moisture = 34.1%

CT-00419 Complies

6" Compaction Test 3/22/11
STA 97+03 83' o/s PS
1st Lift Elev = 4.6
Lat 29.877794
Long 90.136905
Wet Density = 114.1
Lab Moisture = 23.2%

CT-00420 Complies

6" Compaction Test 3/22/11
STA 91+96 73' o/s PS
1st Lift Elev = 4.8
Lat 29.879139
Long 90.136478
Wet Density = 115.6
Lab Moisture = 24.0%

CT-00421 Complies

6" Compaction Test 3/22/11
STA 87+00 72' o/s PS
1st Lift Elev = 4.6
Lat 29.880449
Long 90.136034

Wet Density = 118.8
Lab Moisture = 24.8%

CT-00422 Complies

6" Compaction Test 3/22/11
STA 82+00 77' o/s PS
1st Lift Elev = 4.6
Lat 29.881761
Long 90.135571
Wet Density = 121.1
Lab Moisture = 27.3%

CT-00423 Complies

6" Compaction Test 3/22/11
STA 77+00 77' o/s PS
1st Lift Elev = 4.6
Lat 29.883079
Long 90.135121
Wet Density = 121.7
Lab Moisture = 29.0%

CT-00424 Complies

12" Compacton test 3/23/11
STA 44+04 18' o/s FS
3rd Lift Elev = 6.7
Lat 29.886818
Long 90.142201
Wet Density = 111.6
Lab Moisture = 38.3%

CT-00425 Complies

12" Compaction Test 3/23/11
STA 39+00 28' o/s FS
3rd Lift Elev = 6.6
Lat 29.887071
Long 90.143768
Wet Density = 109.1
Lab Moisture = 33.8%

CT-00426 Complies

6" Compaction Test 3/24/11
STA 107+07 82' o/s PS
1st Lift Elev = 4.4
Lat 29.875134
Long 90.137709
Wet Density = 120.4
Lab Moisture = 26.8%

CT-00427 Complies

6" Compaction Test 3/24/11
STA 101+99 73' o/s PS
1st Lift Elev = 4.6
Lat 29.876494
Long 90.137340
Wet Density = 115.1
Lab Moisture = 31.4%

CT-00428 Complies

12" Compaction Test 3/24/11
STA 96+99 Centerline
7th Lift Elev = 11.5
Lat 29.877876
Long 90.137168
Wet Density = 108.1
Lab Moisture = 28.5%

CT-00430 — Complies

12" Compaction Test 3/24/11
STA 107+02 Centerline
7th Lift Elev = 11.4
Lat 29.875203
Long 90.137957
Wet Density = 105.8
Lab Moisture = 25.4%

CT-00431 — Complies

12" Compaction Test 3/24/11
STA 34+01 Centerline
3rd Lift Elev = 6.7
Lat 29.887431
Long 90.145290
Wet Density = 107.8
Lab Moisture = 37.9%

CT-00432 — Complies

12" Compaction Test 3/24/11
STA 29+98 Centerline
3rd Lift Elev = 6.4
Lat 29.887692
Long 90.146849
Wet Density = 112.4
Lab Moisture = 31.0%

CT-00433 — Complies

12" Compaction Test 3/25/11
STA 139+10 Centerline
6th Lift Elev = 11.0
Lat 29.871937
Long 90.131094
Wet Density = 114.6
Lab Moisture = 28.8%

CT-00434 — Complies

12" Compaction Test 3/25/11
STA 134+00 Centerline
6th Lift Elev = 11.1
Lat 29.872051
Long 90.132697
Wet Density = 115.5
Lab Moisture = 30.0%

CT-00435 — Complies

12" Compaction Test 3/25/11
STA 129+12 Centerline
6th Lift Elev = 11.1
Lat 29.872164
Long 90.134253
Wet Density = 113.5
Lab Moisture = 28.6%

CT-00436 — Complies

12" Compaction Test 3/25/11
STA 124+12 Centerline
6th Lift Elev = 11.2
Lat = 29.872280
Long 90.135802
Wet Density = 110.1
Lab Moisture = 29.3%

CT-00437 — Complies

12" Compaction Test 3/25/11
STA 121+58 Centerline

7th Lift Elev = 9.2
Lat 29.872335
Long 90.136601
Wet Density = 112.2
Lab Moisture = 29.6%

CT-00438 Complies

12" Compaction Test 3/25/11
STA 160+98 Centerline
5th Lift Elev = 9.2
Lat 29.871487
Long 90.124397
Wet Density = 112.7
Lab Moisture = 37.4%

CT-00439 Complies

12" Compaction Test 3/25/11
STA 156+16 Centerline
5th Lift Elev = 9.1
Lat 29.871728
Long 90.125728
Wet Density = 105.9
Lab Moisture = 33.1%

CT-00441 Complies

12" Compaction Test 3/25/11
STA 146+03 10' o/s FS
5th Lift Elev = 9.0
Lat 29.871740
Long 90.128917
Wet Density = 104.5
Lab Moisture = 32.5%

CT-00442 Complies

12" Compaction Test 3/26/11
STA 19+08 8' o/s FS
3rd Lift Elev = 33.8%
Lat 29.888238
Long 90.149912
Wet Density = 114.9
Lab Moisture = 33.8%

CT-00443 Complies

12" Compaction Test 3/26/11
STA 23+97 Centerline
3rd Lift Elev = 7.3
Lat 29.887971
Long 90.148397
Wet Density = 107.2
Lab Moisture = 31.5%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 284 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Apr 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	50 %	0 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	81 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	13	12	30

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Used equipment to help dry site and haul roads. Survey crew continued taking x-sections using GPS. Performed 3 compaction re-tests.

Boh Brothers: Assemble leads in preparation to drive H piles north west side of Westminster PS.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions, no embankment work couid be performed. Weather has impacted 1 day for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 70%
Actual work complete: 66%

Approx. 932810 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed compaction re-tests CT 457-459 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 284 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Apr 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W, DOTD and OCPR reps visited site this date. Steven Montjoy (USACE) accompany them while onsite.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 285

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Apr 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
65 °F	76 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	15	36

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area. Placing on P/S berm (2nd lift) and levee C/L (8th lift) Sta 108+00 to 104+00. Dozers degrade existing levee, pushing material into new levee section for 9th lift, Sta 120+00 to 123+11 and 8th lift Sta 123+11 to 142+00. Laborers picking objectionable debris from material hauled to site, Sta 125+00 to 170+00 on P/S berm. Tracotr with disk processed in place material Sta 55+00 to 25+00.

Boh Brothers: Assemble leads in preparation to drive H piles north west side of Westminster PS. Load test Manitowoc 3900 crane (see attached).

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 70%
Actual work complete: 66%

Approx. 5634 c.y. of embankment material hauled to site today. (loose measure)
Approx. 938444 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and performed hand test to ensure that material hauled to site appeared to be within range for placement. Visually ensured that in place material was properly scarified prior to placement of additional lift material. Witnessed load test performed by competant crane personnel.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 285 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Apr 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. Again I suggested to CQC to additional proctor samples should be secured from material in existing levee and hauled to site due to materials being mixed and compaction % being reported over 100%. It has been over 2 months since proctor samples were secured from material being hauled to site.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 286

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Apr 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
68 °F	82 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	14	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area. Placing on P/S berm Sta 104+00 to 100+00, 2nd lift, and Sta 100+00 to 95+00 3rd lift. Laborers picking objectionable debris from material hauled to site, Sta 182+00 to 160+00 on P/S berm. Tractor with disk processed in place material to lower moisture.

Boh Brothers: No work performed

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 71%
Actual work complete: 66%

Approx. 4662 c.y. of embankment material hauled to site today. (loose measure)
Approx. 943106 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and performed hand test to ensure that material hauled to site appeared to be within range for placement. Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from material hauled to site. Inspected P/S berm for debris Sta 162+00 to 182+00. Observed objectionable debris still remaining in the area. Informed CQC that objectionable debris needed to be removed and then redisk the area prior to a re-inspection being performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 286 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 Apr 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. Again I suggested to CQC to additional proctor samples should be secured from material in existing levee and hauled to site due to materials being mixed and compaction % being reported over 100%. It has been over 2 months since proctor samples were secured from material being hauled to site.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 287

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Apr 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	85 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	18	15	38

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing material, Sta 95+00 to 93+00 3rd lift (P/S berm), and then Sta 20+00 to 25+00, 4th lift within new levee section. Laborers picking objectionable debris from material hauled to site, Sta 182+00 to 125+00 on P/S berm. Tractor with disk processed in place material to lower moisture. Performed 25 QC Compaction tests.

Boh Brothers: Continued preparation to dive 'H' Piles north-west side of Westminster PS. Checked and load tested American 5299 crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 71%
Actual work complete: 66%

Approx. 3906 c.y. of embankment material hauled to site today. (loose measure)
Approx. 947012 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and performed hand test to ensure that material hauled to site appeared to be within range for placement. Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from material hauled to site. Witnessed compaction tests CT 460-484 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Areas tested today were not checked for debris prior to compaction, as previously agreed upon by the contractor, due to the amounts of objectionable wood debris contained in material hauled to site. Yesterday we only checked Sta 162+00 to 182+00 (P/S berm) and it was decided that area had to be picked further. The areas tested today that would be of most concern, that contractor did not have inspected for debris prior to compaction are: Sta 182+15 to 162+00, 7th lift on C/L of levee, Sta 162+00 to 142+00, 6th lift on C/L of levee, Sta 142+00 to 123+11, 8th lift on C/L of levee & Sta 123+11 to 119+75, 9th lift on C/L of levee. Also 1st lift on P/S berm Sta 125+00 to 182+15. The contractor was stating that the areas could be inspected after scarifying for the next lift, which was not the original agreement. The contractor was rushing to get these tests in ahead of rainfall.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 287 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Apr 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. Again I suggested to CQC to additional proctor samples should be secured from material in existing levee and hauled to site due to materials being mixed and compaction % being reported over 100%. It has been over 2 months since proctor samples were secured from material being hauled to site.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Witnessed load test performed on crane today by competant crane personnel with Boh Bros.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 288

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Apr 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	0 %	0 %	50 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
53 °F	68 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.40	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	13	0	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Operators used equipment to dry site and haul roads due to overnight rainfall. Tractor with disk processed in place material Sta 55+00 to 25+00 to help lower moisture.

Boh Brothers: Pump water from excavated area. Prep leads and template for pile driving operations. No driving today due to windy conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E No embankment (critical path) work could be performed due to overnight rainfall. Windy conditions today prevented pile driving operations. Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 71%
Actual work complete: 66%

Approx. 947012 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture. Checked coal tar epoxy coating on H piles at C messmers yard. Coating found to be at or above the required 16 mil thickness. Received results from contractor for compaction tests CT 444 - 456 (see attached). Ensured results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear WD so testing may continue without a correction factor. Test noted as failing will be retested in same area after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 11 QC Requirement were verified today:

Requirement #		Results
CT-00444	12" Compaction Test 3/28/11 STA 79+93 Centerline 9th Lift Elev = 12.9 Lat 29.882371 Long 90.135630 Wet Density = 114.9 Lab Moisture = 27.2%	Complies
CT-00445	12" Compaction Test 3/28/11 STA 85+00 Centerline 9th Lift Elev = 12.9 Lat 29.881029 Long 90.136062 Wet Density = 103.6 Lab Moisture = 24.6%	Complies
CT-00446	12" Compaction Test 3/28/11 STA 89+98 Centerline 9th Lift Elev = 12.9 Lat 29.879721 Long 90.136528 Wet Density = 107.5 Lab Moisture = 38.2%	Complies
CT-00448	12" Compaction Test 3/28/11 STA 151+00 Centerline 5th Lift Retest CT-0440 Elev = 9.1 Lat 29.871666 Long 90.127350 Wet Density = 114.5 Lab Moisture = 32.2%	Complies
CT-00449	12" Compaction Test 3/29/11 STA 10+13 31' o/s FS 3rd Lift retest CT-0368 Elev = 6.4 Lat 29.888669	Complies

Long 90.152693
Wet Density = 110.5
Lab Moisture = 27.6%

CT-00451 — Complies

12" Compaction Test 3/29/11
STA 2+98 Centerline
3rd Lift Elev = 7.5
Lat 29.889143
Long 90.154893
Wet Density = 111.4
Lab Moisture = 33.5%

CT-00452 — Complies

12" Compaction Test 3/29/11
STA 122+90 Centerline
8th Lift Elev = 12.2
Lat 29.872310
Long 90.136188
Wet Density = 114.7
Lab Moisture = 31.6%

CT-00453 — Complies

12" Compaction Test 3/29/11
STA 126+45 Centerline
7th Lift Elev = 12.0
Lat 29.872232
Long 90.135073
Wet Density = 109.1
Lab Moisture = 28.4%

CT-00454 — Complies

12" Compaction Test 3/29/11
STA 131+32 Centerline
7th Lift Elev = 12.1
Lat 29.872106
Long 90.133539
Wet Density = 109.3
Lab Moisture = 25.8%

CT-00455 — Complies

12" Compaction Test 3/29/11
STA 136+57 8' o/s PS
7th Lift Elev = 11.9
Lat 29.872005
Long 90.131889
Wet Density = 107.9
Lab Moisture = 26.3%

CT-00456 — Complies

12" Compaction Test 3/29/11
STA 141+00 9' o/s PS
7th Lift Elev = 11.8
Lat 29.871905
Long 90.130498
Wet Density = 117.4
Lab Moisture = 27.4%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 289 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Apr 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
42 °F	76 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	18	14	37

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area, placing material on P/S berm Sta 93+00 to 81+00 3rd lift. Laborers pick objectionable debris from material hauled to site between Sta 55+00 to 25+00. Tractor with disk scarified in place material prior to placement of additional lift material and process material to lower moisture where needed.

Boh Brothers: Drove H pile #1 (98') in Monolith C.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 71%
Actual work complete: 66%

Approx. 4734 c.y. of embankment material hauled to site today. (loose measure)
Approx. 951746 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E Attended preparatory meeting for DFOW, Reinforced Concrete Floodwall, Reinforcing Steel, Sealant, and Waterstops. See attached for meeting minutes. CQC had only mentioned that a Concrete preparatory would be held but the other DFOW were also covered.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture. Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location. Received results from contractor for compaction tests CT 457 - 459 (see attached). Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 289 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Apr 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy (USACE-PE) visited site to attend prep meetings held by CQC.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured tag lines and safety shackles were in use for pile driving operations. Ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 3 QC Requirement were verified today:

Requirement #		Results
CT-00457	6" Compaction Test 4/01/11 STA 94+82 Centerline 9th Lift Retest CT-0447 Elev = 12.9 Lat 29.878500 Long 90.136931 Wet Density = 114.8 Lab Moisture = 24.9	Complies
CT-00458	12" Compaction Test 4/01/11 STA 102+00 Centerline 7th Lift Retest of CT-0429 Elev = 11.4 Lat 29.876543 Long 90.137575 Wet Density = 119.5 Lab Moisture = 29.3%	Complies
CT-00459	12" Compaction Test 4/01/11 STA 107+02 Centerline 7th Lift Retest CT- 430 Elev = 11.4 Lat 29.875203 Long 90.137957 Wet Density = 120.4 Lab Moisture = 26.0%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 290 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Apr 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
58 °F	81 °F	7 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	1

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	19	15	39

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area, placing material within new levee C/L Sta 15+00 to 9+00 4th lift, and then on F/S berm, Sta 142+00 to 148+00. Laborers pick objectionable debris from material hauled to site between Sta 45+00 to 35+00. Tractor with disk scarified in place material prior to placement of additional lift material and process material to lower moisture where needed. Performed 4 QC and QA compaction tests

Boh Brothers: Drove bottom half of H pile #6 (66') in Monolith C. Splice not made today due to Boh Bros proposed to splice weld the pile differently than the approved process shown in the submittal. Boh re-submitted the splice weld procedure for approval today.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 72%
Actual work complete: 67%

Approx. 5040 c.y. of embankment material hauled to site today. (loose measure)
Approx. 956786 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture. Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location, prior to driving piles. Witnessed compaction test CT 485 - 488 performed by contractors lab (TWE) and QA compaction tests AT 33 - 37 performed by Ardaman. Ardaman also secured samples to run standard proctors to check QC proctors being used. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Test 486-488 were taken without a debris inspection performed as required. This is the second time the contractor has done this. I sent out an email to address the problem before it becomes a bad habit.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 290 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 Apr 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E To cease hauling operations Btween C/L Sta 0+44 to 55+00, due to orders from RE Glenn Gremillion. Another inspection of this area will be performed by SLFPA-W, OCPR and USACE reps to determine affects of wood debris observed. SEE CQC REPORT FOR CONTRACTORS REMARKS ALSO.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W and OCPR reps visited site and viewed material in place betwwen C/L Sta 55+00 to 45+00.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured tag lines and safety shackles were in use for pile driving operations. Ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00033	Sta 6+03 C/L 3rd lift 12" test WD = 104.0 QC test = CT 485	Failed
AT-00034	Sta 96+10 C/L 8th lift 12" test WD = 107.6 QC test = CT 486	Passed
AT-00035	Sta 100+98 8th lift 12" test WD = 108.0 QC test = CT 487	Failed
AT-00036	Sta 106+00 C/L 8th lift 12" test WD = 109.2 QC test = CT 488	Passed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 291 Page 1 of 5

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Apr 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	18	14	37

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area, placing material within new levee C/L Sta 15+00 to 9+00 4th lift, and then on F/S berm, Sta 148+00 to 157+00. Laborers pick objectionable debris from material hauled to site between Sta 35+00 to 20+00. Tractor with disk scarified in place material prior to placement of additional lift material and process material to lower moisture where needed.

Boh Brothers: Drove top of half of H pile #6 (66') in Monolith C, after welding pile splice and plates and a UT test of welds was performed (see attached report). Also welded plates to cover lifting holes.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 72%
Actual work complete: 67%

Approx. 3888 c.y. of embankment material hauled to site today. (loose measure)
Approx. 960674 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor processing in place material to help lower moisture. Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location, prior to driving piles. Received results for compaction tests CT 460 - 484 from contractor s lab. Ensured results shown as passing meet contract requirements. Informed CQC that stations reported for CT 473 - 474 were incorrect and need to be revised. Test noted as failing will be retested in same areas after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W rep (Don) visited site this date.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured tag lines and safety shackles were in use for pile driving operations. Ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground. Checked 28 trucks for safety. Found one truck without a back up alarm (ACC 52). Asked driver not to return until repaired.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 21 QC Requirement were verified today:

Requirement #		Results
CT-00460	6" Compaction Test 4/04/11 STA 127+38 131' o/s PS 1st Lift Elev = 2.6 Lat 29.872558 Long 90.134742 Wet Density = 111.7 Lab Moisture = 31.1%	Complies
CT-00461	6" Compaction Test 4/04/11 STA 132+32 136' o/s PS 1st Lift Elev = 2.4 Lat 29.872455 Long 90.133190 Wet Density = 106.6 Lab Moisture = 38.6%	Complies
CT-00462	6" Compaction Test 4/04/11 STA 137+19 134' o/s PS 1st Lift Elev = 2.4 Lat = 29.872336 Long = 90.131658 Wet Density = 109.8 Lab Moisture = 27.8%	Complies
CT-00463	6" Compaction Test 4/04/11 STA 142+61 143' o/s PS 1st Lift Elev = 2.1 Lat 29.872236 Long 90.129956 Wet Density = 112.7 Lab Moisture = 32.8%	Complies
CT-00464	6" Compaction Test 4/04/11	Complies

STA 147+07 141' o/s PS
1st Lift Elev = 1.8
Lat 29.872135
Long 90.128551
Wet Density = 108.9
Lab Moisture = 37.6%

CT-00465 Complies

6" Compaction Test 4/04/11
STA 152+05 138' o/s PS
1st Lift Elev = 1.7
Lat 29.872023
Long 90.126986
Wet Density = 111.2
Lab Moisture = 30.8%

CT-00466 Complies

6" Compaction Test 4/04/11
STA 157+12 140' o/s PS
1st Lift Elev = 1.8
Lat 29.871920
Long 90.125391
Wet Density = 113.2
Lab Moisture = 31.0%

CT-00467 Complies

12" Compaction Test 4/04/11
STA 158+94 20' o/s PS
6th Lift Elev = 10.4
Lat 29.871560
Long 90.124848
Wet Density = 116.7
Lab Moisture = 26.5%

CT-00468 Complies

12" Compaction Test 4/04/11
STA 154+03 8' o/s PS
6th Lift Elev = 10.2
Lat 29.871624
Long 90.126395
Wet Density = 114.6
Lab Moisture = 29.1%

CT-00469 Complies

12" Compaction Test 4/04/11
STA 149+00 Centerline
6th Lift Elev = 10.1
Lat 29.871728
Long 90.127978
Wet Density = 113.3
Lab Moisture = 27.5%

CT-00470 Complies

12" Compaction Test 4/04/11
STA 144+06 15' o/s PS
6th Lift Elev = 10.1
Lat 29.871855
Long 90.129529
Wet Density = 111.8
Lab Moisture = 25.8%

CT-00471 Complies

12" Compaction Test 4/04/11
STA 138+90 5' o/s FS
8th Lift Elev = 12.8
Lat 29.871915

Long 90.131165
Wet Density = 115.3
Lab Moisture = 32.8%

CT-00472 Complies

12" Compaction Test 4/04/11
STA 134+08 Centerline
8th Lift Elev = 13.0
Lat 29.872048
Long 90.132670
Wet Density = 113.9
Lab Moisture = 30.9%

CT-00474 Complies

12" Compaction Test 4/04/11
STA 124+03 Centerline
8th Lift Elev = 12.8
Lat 29.872275
Long 90.135833
Wet Density = 114.6
Lab Moisture = 27.9%

CT-00475 Complies

12" Compaction Test 4/04/11
STA 122+03 Centerline
9th Lift Elev = 12.8
Lat 29.872317
Long 90.136460
Wet Density = 111.8
Lab Moisture = 31.8%

CT-00476 Complies

12" Compaction Test 4/04/11
STA 179+02 Centerline
7th Lift Elev = 12.1
Lat 29.870999
Long 90.118551
Wet Density = 110.0
Lab Moisture = 34.8%

CT-00480 Complies

6" Compaction Test 4/04/11
STA 162+01 151' o/s PS
1st Lift Elev = 1.7
Lat 29.871847
Long 90.123864
Wet Density = 110.5
Lab Moisture = 32.5%

CT-00481 Complies

6" Compaction Test 4/04/11
STA 164+83 83' o/s PS
1st Lift Retest CT-0008 Elev = 5.0
Lat 29.871600
Long 90.122981
Wet Density = 123.6
Lab Moisture = 23.6%

CT-00482 Complies

6" Compaction Test 4/04/11
STA 167+02 130' o/s PS
1st Lift Elev = 2.1
Lat 29.871683
Long 90.122280
Wet Density = 111.3
Lab Moisture = 34.4%

CT-00483 Complies

6" Compaction Test 4/04/11
STA 172+02 131' o/s PS
1st Lift Elev = 2.2
Lat 29.871582
Long 90.120735
Wet Density = 106.9
Lab Moisture = 33.6%

CT-00484 Complies

6" Compaction Test 4/04/11
STA 177+00 130' o/s PS
1st Lift Elev = 2.3
Lat 29.871470
Long 90.119147
Wet Density = 105.3
Lab Moisture = 38.5%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 292

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Apr 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
73 °F	85 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	0	12

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1500 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: No embankment worked performed. Scheduled weekend off.

Boh Brothers: Drove H pile #2 (98') to grade and bottom half of pile # 7 (66') in Monolith C. Began to weld pile splice, with top half of pile in leads.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 72%
Actual work complete: 67%

Approx. 960674 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location, prior to driving piles.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 292 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Apr 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured tag lines and safety shackles were in use for pile driving operations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 293

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Apr 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: No embankment worked performed. Scheduled weekend off.

Boh Brothers: None. Scheduled day off.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 72%
Actual work complete: 67%

Approx. 960674 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 293 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 Apr 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 294

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Apr 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
73 °F	86 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
8	0	0	2	10	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	12	33

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 158+00 to 162+00 on F/S berm and then from Sta 120+00 to 125+00 on P/S berm. Laborers pick objectionable debris form fill in place Sta 15+00 to 55+00. Performed 10 QC compaction tests.

Boh Brothers: Splice weld and drove top half of H pile C-6 to grade. Drove 98' H pile C-3 to grade. Drove top half of H pile C-8 and then began to splice weld top half.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 72%
Actual work complete: 67%

Approx. 4482 c.y. of embankment material hauled to site today. (loose measure)
Approx. 965156 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location, prior to driving piles. Observed testing lab technician recording blow counts on piles driven. Witnessed compaction tests CT 489 - 498 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow. Received results for compaction tests CT 485 - 488 from contractors lab (see attached). Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. CQC report states that Sta 15+00 to 55+00 was inspected for debris when actually only station 15+00 to 27+00 & 45+00 to 55+00 was inspected for debris today.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion, Steven Montjoy, Billy Landry, T. Wade Wright, Jean Vossen, Mark Woodward, Richard Pinner, Walter Baumy and others (USACE) visited site today to view areas that SLFPA-W reps are voicing concerns about wood debris within levee section.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting materials with crane.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00485	12" Compaction Test 4/07/11 STA 6+03 Centerline 3rd Lift Retest CT-0450 Elev = 7.5 Lat 29.888985 Long 90.153938 Wet Density = 103.8 Lab Moisture = 28.7%	Complies
CT-00486	12" Compaction Test 4/07/11 STA 96+10 Centerline 8th Lift Elev = 12.0 Lat 29.878110 Long 90.137087 Wet Density = 108.3 Lab Moisture = 36.6%	Complies
CT-00487	12" Compaction Test 4/07/11 STA 100+98 Centerline 8th Lift Elev = 12.2 Lat 29.876823 Long 90.137496 Wet Density = 107.6 Lab Moisture = 33.3%	Complies
CT-00488	12" Compaction Test 4/07/11 STA 106+00 Centerline 8th Lift Elev = 12.0 Lat 29.875493 Long 90.137888 Wet Density = 108.7	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 294 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Apr 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Lab Moisture = 33.2%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 295

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Apr 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
60 °F	79 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	13	16	34

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 124+00 to 128+00 on P/S berm. Excavator and dozer began to remove the existing levee, Sta 60+50 to 57+00, so vinyl sheetpile can be removed and geotextile placed at elev. +3.0, as required. Laborers pick objectionable debris from fill in place Sta 75+00 to 108+00 P/S berm.

Boh Brothers: Splice weld and drove top half of H pile C-8 to grade. Drove 98' H pile C-4 to grade. Drove top half of H pile C-9 and then began to splice weld top half.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 73%
Actual work complete: 68%

Approx. 5202 c.y. of embankment material hauled to site today. (loose measure)
Approx. 970358 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location, prior to driving piles. Observed testing lab technician recording blow counts on piles driven. Observed laborers picking objectionable debris from fill material in place.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Re-scarify areas where dump trucks are re-compacting material while backing in to dump loads.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 295 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Apr 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. CQC report states that Sta 15+00 to 55+00 was inspected for debris. No debris inspections held today. CQC report states that 10 compaction tests were taken. No tests were taken. CQC report also contains other inaccuracies in QC activies performed today. CQC apparently does not spend much time on CQC reports, appears to be copying and pasting info from past days, not adjusting information to reflect correct work performed each day.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Geneva and Don) visited site today and attended monthly progress meeting. See attached for attendees and meeting minutes. USACE (Aerostar) safety visited site today.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting materials with crane.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 296 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Apr 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
52 °F	84 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	13	34

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 128+00 to 135+00 on P/S berm. Excavator and dozer continued to remove the existing levee, Sta 60+50 to 57+00, so vinyl sheetpile can be removed and geotextile placed at elev. +3.0, as required. Laborers pick objectionable debris from fill in place Sta 75+00 to 108+00 P/S berm.

Boh Brothers: Splice weld and drove top half of H pile C-9 to grade. Drove 98' H pile C-5 to grade. Drove 131' (2 piece) H pile C-10, completing H piles in Monolith C. Drove 86' H pile #1 in Monolith D.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 73%
Actual work complete: 68%

Approx. 5400 c.y. of embankment material hauled to site today. (loose measure)
Approx. 975758 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location, prior to driving piles. Observed testing lab technician recording blow counts on piles driven. Observed laborers picking objectionable debris from fill material in place. Inspected Sta 75+00 to 108+00 P/S berm for objectionable debris. Many pieces of objectionable debris were removed during the inspection. Contractor refusing to re-disk the area after inspection to see in any more objectionable debris would become visible.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Re-scarify areas where dump trucks are re-compacting material while backing in to dump loads. Use Water truck

to control dust on haul roads

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Geneva and Don) visited site today.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting materials with crane.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 297 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Apr 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
54 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	19	10	35

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 135+00 to 143+00 on P/S berm. Excavator and dozer continued to remove the existing levee, Sta 60+50 to 57+00, so vinyl sheetpile can be removed and geotextile placed at elev. +3.0, as required. Laborers pick objectionable debris from fill in place on east end.

Boh Brothers: Drove 116' (58'+58') H pile D-7 to grade. Begin to set up to splice piles on ground and extend boom 20' and leads to 140' to drive piles full length.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 74%
Actual work complete: 69%

Approx. 5526 c.y. of embankment material hauled to site today. (loose measure)
Approx. 981284 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Ensured pile driving personnel used levels and survey equipment to ensure proper batter and pile location, prior to driving piles. Observed testing lab technician recording blow counts on piles driven. Observed laborers picking objectionable debris from fill material hauled to site, in place. Inspected Sta 142+00 to 162+00 C/L 7th lift for objectionable debris. Witnessed compaction tests CT 499 - 508 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Results will follow. Received results for compaction tests CT 489 - 498 from contractors lab. Tests 495 - 498 will have to be retested due to elevations showing difference of 1.5' or greater between lifts (12" requirement). Areas will be cut down to proper elevation and retested. Ensured other tests shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Use Water truck to control dust on haul roads. Okay to resume work between Sta 0+44 to 55+00, per John Thompson.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. Informed contractor that SLFPA-W will have OCPR onsite with a testing lab next Wednesday to take samples of fill in place on west and east end of project to test material for suitablity due to their concerns of wooden debris.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion and John Thompson visited site this date. Coordinate with Aqua-Terra, who is working near C/L Sta 182+00 to replace wall crossing over Gulf South P/L crossing. Aqua-Terra work limits (laydown area) overlap WBV 14c.2 work limits by approx 85'. CQC Wayne Lundy informed other contractor that they would have place material in this area, but it would not be until late next week before they get to this area. Phylway is current placing fill on P/S berm at Sta 140+00, which is 4000' away from Aqua-Terra's laydown area where they are unloading piles.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting materials with crane.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00489	12" Compaction Test 4/11/11 STA 174+05 Centerline 7th Lift Retest CT-0477 Elev = 12.0 Lat 29.871167 Long 90.120100 Wet Density = 111.2 Lab Moisture = 35.3%	Complies
CT-00490	12" Compaction Test 4/11/11 STA 169+03 Centerline 7th Lift Retest CT-0478 Elev = 12.0 Lat 29.871287 Long 90.121678 Wet Density = 111.4 Lab Moisture = 35.9%	Complies
CT-00491	12" Compaction Test 4/11/11 STA 164+09 Centerline 7th Lift Retest CT-0479 Elev = 11.9 Lat 29.871390 Long 90.123235 Wet Density = 109.2 Lab Moisture = 35.7%	Complies

CT-00492 Complies

12" Compaction Test 4/11/11
STA 129+03 Centerline
8th Lift Retest CT-0473 Elev = 13.0
Lat 29.872147
Long 90.134260
Wet Density = 109.0
Lab Moisture = 27.5%

CT-00493 Complies

12" Compaction Test 4/11/11
STA 16+01 10' o/s FS
4th Lift Elev = 8.4
Lat 29.888401
Long 90.150861
Wet Density = 106.6
Lab Moisture = 35.9%

CT-00494 Complies

12" Compaction Test 4/11/11
STA 20+53 20' o/s FS
4th Lift Elev = 8.5
Lat 29.888119
Long 90.149473
Wet Density = 110.9
Lab Moisture = 35.1%

CT-00495 Reissued

12" Compaction Test 4/11/11
STA 28+35 Centerline
4th Lift Elev = 8.3
Lat 29.887742
Long 90.147039
Wet Density = 104.6
Lab Moisture = 33.1%

CT-00496 Reissued

12" Compaction Test 4/11/11
STA 30+47 Centerline
4th Lift Elev = 8.2
Lat 29.887638
Long 90.146383
Wet Density = 105.3
Lab Moisture = 34.9%

CT-00497 Reissued

12" Compaction Test 4/11/11
STA 35+05 10' o/s PS
4th Lift Elev = 8.2
Lat 29.887395
Long 90.144965
Wet Density = 105.7
Lab Moisture = 32.4%

CT-00498 Reissued

12" Compaction Test 4/11/11
STA 43+02 Centerline
4th Lift Elev = 8.2
Lat 29.886993
Long 90.142858
Wet Density = 105.8
Lab Moisture = 35.5%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 298

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Apr 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	50 %	50 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
50 °F	80 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	20	12	38

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 108+00 to 90+00 on levee crown and slopes. Excavator and dozer continued to remove the existing levee, Sta 60+50 to 57+00, so vinyl sheetpile can be removed and geotextile placed at elev. +3.0, as required. Laborers pick objectionable debris from fill in place Sta 120+00 to 182+00 & Sta 55+00 to 112+00. Hauled debris piles offsite. Perfromed 4 QC compaction tests.

Boh Brothers: Work on extending crane boom 20' and leads to 140' to drive piles full length. Splice welding piles on berm.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 74%
Actual work complete: 69%

Approx. 3942 c.y. of embankment material hauled to site today. (loose measure)
Approx. 985226 c.y. of embankment material hauled to site to date. (loose measure)

Rain at 12:15 shut down the hauling operation.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Observed laborers picking objectionable debris from fill material hauled to site, in place. Witnessed compaction tests CT 509 - 512 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E Use Water truck to control dust on haul roads.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 298 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Apr 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E The water truck is broken down. Informed contractor to get another one if they can't keep the one onsite running. Dusty conditions onsite today until rain fell.

Safety:

Jeremy George, A/E Safety meeting held with truck drivers this am (see attached). Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured fire extinguishers were in place near welding operation.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 299 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Apr 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
52 °F	83 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	19	2	27

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 181+65 to 180+00 & Sta 141+00 to 149+00 P/S Berm. Excavator and dozer continued to remove the existing levee, Sta 60+50 to 57+00, and removed vinyl sheetpiles to elev -1.0, and began to backfill trench. Hauled debris piles offsite.

Boh Brothers: Work on extending crane boom 20' and leads to 140' to drive more piles full length. Splice welding piles on berm.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 74%
Actual work complete: 69%

Approx. 6030 c.y. of embankment material hauled to site today. (loose measure)
Approx. 991256 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk scarify in place material prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Visually ensured vinyl sheetpiles were removed to elev -1.0 prior to backfilling trench.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To use Water truck to control dust on haul roads, to CQC and Superintendant.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. The debris picking crew was not onsite today. With the wood debris concerns still being voiced by local sponsor and the scheduled visit by OCPR next week, debris picking should be a priority of the contractor. CQC was not onsite this date in afternoon.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 299 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Apr 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E The water truck is broken down. Informed contractor to get another one if they can't keep the one onsite running.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured fire extinguishers were in place near welding operation and fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 300

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Apr 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
52 °F	81 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	119	2	127

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 149+00 to 155+00 P/S Berm. Excavator and dozer completed backfilling trench where vinyl sheetpiles were removed. Performed 3 compaction tests in area where trench was backfilled.

Boh Brothers: Continued driving H piles in Monolith D. Piles 2, 8, 3, 9, & 4 were driven to grade today. Continued to splice welding piles on berm.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 75%
Actual work complete: 70%

Approx. 6480 c.y. of embankment material hauled to site today. (loose measure)
Approx. 997736 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Visually ensured pile driving crew used survey equipment, measuring tapes, and hand levels to provide correct location, grade and batter on piles being driven. Technician with Alpha testing recording blow counts on piles being driven. Witnessed compaction tests CT 513 - 515 performed by contractors. Ensured samples were secured at test locations to run additional lab tests that are required. Results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To use Water truck to control dust on haul roads, to CQC and Superintendant.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 300 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Apr 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. The debris picking crew was not onsite today. With the wood debris concerns still being voiced by local sponsor and the scheduled visit by OCPR next week, debris picking should be a high priority of the contractor.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E The newly submitted SSHO for this project was not onsite today, and was recently terminated by the contractor. The contractor has not submitted a replacement to my knowledge.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured fire extinguishers were in place near welding operation and fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 301

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Apr 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	83 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	24	12	42

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 155+00 to 163+00 on P/S Berm. Laborers place geotextile at elev. +3.0 Sta 60+50 to 57+00 (+/-), and dozers began to place first lift of material (15") over geotextile. Set and record elevations on settlement plates set on top of geotextile. Laborers pick objectionable material from fill hauled to site Sta 85+00 to 108+00 in afternoon.

Boh Brothers: Completed driving H piles in Monolith D. Piles 5, 6, 10, 11, & 12 were driven to grade today. Continued to splice welding piles on berm. Began forming for stabilization slab in Monolith C.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 75%
Actual work complete: 70%

Approx. 6318 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,004,054 c.y. of embankment material hauled to site to date. (loose measure)

Completed driving H piles in Monoliths C & D.

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Visually ensured pile driving crew used survey equipment, measuring tapes, and hand levels to provide correct location, grade and batter on piles being driven. Technician with Alpha testing recording blow counts on piles being driven. Observed that tractor with disk was not re-scarifying areas enough after trucks were driving over areas to dump. The trucks are recompacting material already disked while getting to areas to dump loads. Informed CQC of this. Inspected area prior to geotextile placement and found it to ready for placement. Ensured geotextile was overlaped minimum 2' as required. Witnessed survey crew set and record elevations on settlement plates at C/L Sta 60+00, 59+00 & 58+00.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 301 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Apr 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E Hold safety meeting with all crews this am (see attached).

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds. An email was sent from P.E. to Contractor requesting that the contractor provide a stand alone SSHO as required by contract specifications and answered in Amendment 2.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E The newly submitted SSHO for this project was not onsite today, and was recently terminated by the contractor. The contractor has not submitted a replacement to my knowledge. Informed PE, Steven Montjoy of this.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting with cranes. Ensured fire extinguishers were in place near welding operation and fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 302

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Apr 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
72 °F	86 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
5	3	0	2	10	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	24	12	42

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 163+00 to 168+00, 2nd lift on P/S Berm, and some material was placed on Levee C/L Sta 163+00 to 182+00, 8th lift. Dozers place second lift of material (12") over geotextile. Sta 60+50 to 57+00. Laborers pick objectionable material from fill hauled to site Sta 120+00 to 125+00. Performed 8 QC compaction tests.

Boh Brothers: Driving HP 14x73 piles in Monolith E. Piles 1, 2, 3, 4, 7, 8, 9, & 10 were driven to grade today. Continued to splice weld piles on berm. Contined forming for stabilization slab in Monolith C.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 75%
Actual work complete: 70%

Approx. 7524 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,011,578 c.y. of embankment material hauled to site to date. (loose measure)

Completed driving H piles in Monoliths C & D.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Visually ensured pile driving crew used survey equipment, measuring tapes, and hand levels to provide correct location, grade and batter on piles being driven. Technician with Alpha testing recording blow counts on piles being driven. Again, I observed that tractor with disk was not re-scarifying areas enough after trucks were driving over areas to dump. The trucks are recompacting material already disked while getting to areas to dump loads. Informed CQC of this. Inspected Sta 95+00 to 108+00 C/L 9th lift for debris. Area looked okay to compact. Inspected Sta 120+00 to 125+00 P/S berm 2nd lift for debris. Some objectionable debris was removed during inspection. I asked contractor to re-disk this area so a better inspection could be made, but the contractor again refused to re-disk at my request. Witnessed compaction tests CT 516 - 523 performed by contractors lab. Ensured samples were

secured at test locations to run additional lab tests that are required. Full results will follow. Received results for compaction tests CT 499 - 508 (see attached). Ensured results shown as passing meet contract requirements and that all required results were included. Ensured sand cone WD was within 3% of nuclear WD so testing can continue without a correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has not yet repaired the orange safety fencing is areas where it was damaged by high winds.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Geneva, Don, David, Ronnie) visited site from 9:00 am to 11:15 am today. At approx 1:30 pm, USACE personnel including but not limited to, Glenn Gremillion, Steven Montjoy, Walter Baumy, Bruce Terrill, Julie Vignes, Robert Guichet, T. Wade Wright, Kim Tullier and other menbers of the PDT visited site and met with SLFPA-W reps Gusieppe M, David Roark and Ronnie Forrester to view areas on west and east end of project.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting with cranes. Ensured fire extinguishers were in place near welding operation and fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00499	12" Compaction Test 4/14/11 STA 81+98 130' o/s PS 4th Lift Elev = 2.6 Lat 29.881725 Long 90.135407 Wet Density = 107.7 Lab Moisture = 32.0%	Complies
CT-00500	12" Compaction Test 4/14/11 STA 86+97 131' o/s PS 4th Lift Elev = 2.2 Lat 29.880410 Long 90.135853 Wet Density = 109.8 Lab Moisture = 30.5%	Complies
CT-00501	12" Compaction Test 4/14/11 STA 92+01 130' o/s PS 4th Lift Elev = 2.1 Lat 29.879081 Long = 90.136309 Wet Density = 106.0 Lab Moisture = 34.9%	Complies

CT-00502 — Complies

12" Compaction Test 4/14/11
STA 97+00 143' o/s PS
3rd Lift Elev = 1.9
Lat = 29.877755
Long = 90.136721
Wet Density = 107.4
Lab Moisture = 30.8%

CT-00503 — Complies

12" Compaction Test 4/14/11
STA 102+00 136' o/s PS
2nd Lift Elev = 1.4
Lat 29.876451
Long = 90.137146
Wet Density = 104.3
Lab Moisture = 35.5%

CT-00504 — Complies

12" Compaction Test 4/14/11
STA 107+02 133' o/s PS
2nd Lift Elev = 1.2
Lat 29.875114
Long = 90.137546
Wet Density = 103.4
Lab Moisture = 33.9%

CT-00505 — Complies

12" Compaction Test 4/14/11
STA 144+94 Centerline
7th Lift Elev = 11.3
Lat 29.871793
Long 90.129258
Wet Density = 108.3
Lab Moisture = 23.6%

CT-00506 — Complies

12" Compaction Test 4/14/11
STA 150+00 Centerline
7th Lift Elev = 11.0
Lat 29.871688
Long 90.127665
Wet Density = 108.7
Lab Moisture = 23.1%

CT-00507 — Complies

12" Compaction Test 4/14/11
STA 155+00 Centerline
7th Lift Elev = 10.9
Lat 29.871565
Long 90.126098
Wet Density = 108.2
Lab Moisture = 24.0%

CT-00508 — Complies

12" Compaction Test 4/14/11
STA 159+95 Centerline
7th Lift Elev = 11.1
Lat 29.871462
Long 90.124536
Wet Density = 111.8
Lab Moisture = 27.1%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 303

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Apr 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
73 °F	88 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
3	0	0	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	23	15	44

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 168+00 to 172+00, 2nd lift on P/S Berm. Dozers place 3rd lift of material (12") over geotextile. Sta 60+50 to 57+00. Laborers pick objectionable material from fill hauled to site Sta 127+00 to 157+00. Performed 10 QC compaction tests.

Boh Brothers: Driving HP 14x73 piles in Monolith E. Piles 5, 6, 11, & 12 and pile 1 on Monolith F were driven to grade today. Received Grade 60 reinforcing steel bars this date. Continued to splice weld piles on berm. Poured 2500 psi concrete for stabilization slab for Monolith C.

Economy Grassing: Repaired orange safety fencing in areas where needed. One area were fencing is missing, Sta 0+44 to 5+50 was not repaired this date.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 75%
Actual work complete: 70%

Approx. 7164 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,018,742 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Visually ensured pile driving crew used survey equipment, measuring tapes, and hand levels to provide correct location, grade and batter on piles being driven. Technician with Alpha testing recording blow counts on piles being driven. Inspected Sta 45+00 to 55+00 4th lift for debris. Some objectionable debris was removed during inspection. I asked contractor to re-disk this area so a better inspection could be made, but the contractor again refused to re-disk area at my request. Sub-contractor did not place a form board at the end of the stabilization slab pour today. I was informed by CQC that they would place one at the end of the pour between Monoliths C & D. Witnessed compaction tests CT 524 - 533 performed by contractors lab. Ensured samples were secured at test locations to run

additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Repairs to the orange safety fence were made today, but not all areas were repaired.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Geneva, Don) visited site today. Jeremy Fall (OPCR) and technicians with GeoEngineers visited site at the same time to take samples from material onsite to run standard proctors and test for wood content. Soil Density tests were also performed in areas where samples were secured. USACE personnel Kim Tullier, William Landry & Major Kim Giles were also onsite during this visit.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting with cranes. Ensured fire extinguishers were in place near welding operation and fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 304 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Apr 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
73 °F	88 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	23	12	41

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to place and spread material into place from Sta 172+00 to 178+00, 2nd lift on P/S Berm. Dozers place 4th lift of material (12") over geotextile. Sta 60+50 to 57+00. Laborers pick objectionable material from fill hauled to site Sta 142+00 to 167+00.

Boh Brothers: Drove one HP 14x73 pile in Monolith F to grade today (PILE #7-131' long), which had to be splice welded in the leads due to length. Continued to splice weld piles on berm, marking tension connector locations on piles, and burning holes in sheetpiles for rebare to pass through.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 76%
Actual work complete: 71%

Approx. 7542 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,026,284 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand tested material hauled to site to ensure it was within +10% of optimum moisture as required for placement. Visually ensured pile driving crew used survey equipment, measuring tapes, and hand levels to provide correct location, grade and batter on piles being driven. Technician with Alpha testing recording blow counts on pile being driven. Again, I observed that tractor with disk was not rescarifying areas where dump trucks are passing to dump loads. The dump trucks are recompacting scarified areas prior to fill placement and the tractor drivers are not rescarifying the areas when needed. I informed PE of this and sent pictures to verify. Received results for compaction tests CT 509-515 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements and that all results were provided. Ensured sand cone WD was within 3% of nuclear WD so testing may continue without a correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Proctor samples were secured near Sta 120+00 P/S berm due to test sample atterburg limits not matching with any proctors from River Birch borrow area. Results for those tests will not be final until after the proctor results are determined. The contractor should more proactive in taking proctors, not waiting until taking compaction tests to figure out that they need a new proctor value.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Contractor planning to take off Friday, Saturday and Sunday for Easter weekend.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured safety shackles and tag lines were in use while lifting with cranes. Ensured fire extinguishers were in place near welding operation and fuel tank locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 7 QC Requirement were verified today:

Requirement #		Results
CT-00509	12" Compaction Test 4/15/11 STA 28+00 21' o/s FS 4th Lift Elev = 7.3 Lat 29.887704 Long 90.147162 Wet Density = 108.9 Lab Moisture = 37.3%	Complies
CT-00510	12" Compaction Test 4/15/11 STA 32+96 14' o/s FS 4th Lift Elev = 7.3 Lat 29.887444 Long 90.145625 Wet Density = 113.2 Lab Moisture = 33.7%	Complies
CT-00511	12" Compaction Test 4/15/11 STA 38+02 19' o/s FS 4th Lift Elev = 7.5 Lat 29.887151 Long 90.144065 Wet Density = 107.2 Lab Moisture = 35.5%	Complies
CT-00512	12" Compaction Test 3/15/11 STA 43+04 18' o/s FS 4th Lift Elev = 7.5 Lat 29.886874	Complies

Long 90.142514
Wet Density = 102.7
Lab Moisture = 30.8%

CT-00513 — Complies

12" Compaction Test 4/17/11
STA 59+90 Centerline
1st Trench Lift Elev = 1.3
Lat 29.886444
Long 90.137645
Wet Density = 120.5
Lab Moisture = 24.1%

CT-00514 — Complies

12" Compaction Test 4/17/11
STA 58+65 Centerline
2nd Trence Lift Elev = 2.3
Lat 29.886458
Long = 90.137718
Wet Density = 122.9
Lab Moisture = 25.2%

CT-00515 — Complies

12" Compaction Test 4/17/11
STA 59+61 Centerline
3rd Trence Lift Elev = 3.0
Lat 29.886406
Long 90.137419
Wet Density = 121.5
Lab Moisture = 22.5%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 305

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Apr 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Contractor elected to take off Friday, Saturday and Sunday for Easter. Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 76%
Actual work complete: 71%

Approx. 1,026,284 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E QA reviewed test results and competed QA reports.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 305 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Apr 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 306

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Apr 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:

Jeremy George, A/E Contractor elected to take off Friday, Saturday and Sunday for Easter. Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 76%
Actual work complete: 71%

Approx. 1,026,284 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 306 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Apr 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 307

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	24 Apr 2011 - Sunday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM	
0 %	0 %	0 %	0 %	0 %	0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION	
INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES						RIVER STAGE	
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME
0	0	0	0	0	0	0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3					
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
0	0	0	0	M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Contractor elected to take off Friday, Saturday and Sunday for Easter. Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 76%
Actual work complete: 71%

Approx. 1,026,284 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 307 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 24 Apr 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 308 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Apr 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
70 °F	87 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	24	11	41

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place for 2nd lift Sta 175+00 to 182+00 P/S berm & 3rd lift Sta 10+00 to 0+44 & 5th lift Sta 55+00 to 33+00. Used excavator to continue removing the existing levee to elev +3.0 Sta 56+50 to 55+05 to place geotextile. Laborers picking objectionable debris from fill hauled to site From Sta 152+00 to 182+00 P/S berm & Sta 142+00 to 182+00 C/L. Performed 7 QC compaction tests.

Boh Brothers: Continued splice welding piles on berm. Welding tension connectors on top of H piles in Monolith C. Form up to place stabilization slab in Monolith D. Tying rebar on berm. Crane down with engine problem, no piles driven today.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 77%
Actual work complete: 72%

Approx. 7614 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,033,898 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand test material hauled to site to ensure it is within +10% of optimum as required for placement. Visually observed tractor with disk processing material to lower moisture. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 534-540 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Inspected Sta 147+00 to 157+00 8th lift C/L for debris. Found area okay to compact. Visually ensured reinforcing steel onsite was Grade 60, #6 & #5 bars. Observed dusty conditions onsite due to contractor not running water truck as needed. Using water truck to compact material.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 308 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Apr 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Pile driving crane down with engine problem. Contractor working on getting parts for repair.

Safety:

Jeremy George, A/E Visually ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground. Ensured welders used face shields and had fire extinguishers nearby.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 309

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Apr 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	50 %	50 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	85 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	24	11	40

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place for 5th lift Sta 33+00 to 30+00. Placed degrade material Sta 162+00 to 182+15 for 8th lift on C/L. Used excavator to continue removing the existing levee to elev +3.0 Sta 56+50 to 55+05 to place geotextile. Laborers picking objectionable debris from fill hauled to site From Sta 172+00 to 182+00 P/S berm. Performed 5 QC compaction tests and secured a sample to run standard proctor at Sta 142+60 P/S berm. Survey crew take monthly x-sections for invoice.

Boh Brothers: Continued splice welding piles on berm. Welding tension connectors on top of H piles in Monolith C. Poured 2500 psi concrete (10 cy) for stabilization slab in Monolith D. Tying rebar on berm. Burning holes in sheetpile for rebar placement. Crane down with engine problem, no piles driven today.

Days of No Work and Reasons for Same:

Jeremy George, A/E Early am drizzle shut down the hauling operation. Weather has impacted 3 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 77%
Actual work complete: 72%

Approx. 270 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,034,168 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand test material hauled to site to ensure it is within +10% of optimum as required for placement. Visually observed tractor with disk processing material to lower moisture. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT541 - 545 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Inspected Sta 142+00 to 147+00 & 157+00 to 162+00 8th lift C/L for debris. Concrete debris was removed during the inspection. Observed dusty conditions onsite due to contractor not running water truck as needed. Using water truck to compact material.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 309 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 Apr 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Informed CQC that orange safety fencing is still not repaired from C/L Sta 0+44 to 5+50. Informed PE of concerns of contractor not re-scarifying material as needed when trucks re-compact material, dust control, and standalone SSHO onsite. CQC report contains inaccurate information for work performed by Phylway today.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Pile driving crane down with engine problem. Contractor working on getting parts for repair.

Safety:

Jeremy George, A/E Visually ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground. Ensured welders used face shields and had fire extinguishers nearby.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 310

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Apr 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	100 %	100 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	87 °F	29 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	24	11	40

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place for 5th lift Sta 30+00 to 15+00 & 1st lift Sta 70+00 to 60+00 P/S berm. Used excavator to continue removing the existing levee to elev +3.0, Sta 56+50 to 55+05 to place geotextile. Placed 5th lift over geotextile Sta 60+50 to 57+00. Laborers picking objectionable debris from fill hauled to site From Sta 182+00 to 162+00 C/L. Performed 4 QC compaction tests. Survey crew take monthly x-sections for invoice.

Boh Brothers: Pumped water from excavation due to high tides. Welding tension connectors on top of H piles in Monolith D. Wreck froms from stabilization slab poured yesterday. No pile driving due to high winds.

Days of No Work and Reasons for Same:
Jeremy George, A/E Due to high winds and high tides, most of day at floodwall area was not suitable for work. Weather has impacted 4 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 77%
Actual work complete: 72%

Approx. 8946 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,043,114 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually observed and hand test material hauled to site to ensure it is within +10% of optimum as required for placement. Visually observed tractor with disk processing material to lower moisture. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 546 - 549 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Inspected Sta 162+00 to 182+00 8th lift C/L for debris. Some concrete debris was removed during the inspection. Observed dusty conditions onsite due to contractor not running water truck as needed. Using water truck to compact material.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 310 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Apr 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report again contains errors for work performed. I have given the QC an opportunity to correct this.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Visually ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground. Ensured welders used face shields and had fire extinguishers nearby.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 311

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Apr 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	81 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	22	11	38

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place for 3rd, 4th & 5th lift Sta 108+00 to 80+00 P/S berm. Used excavator to continue removing the existing levee to elev +3.0, Sta 56+50 to 55+05 to place geotextile. Degrade existing levee and placed material on levee C/L for 9th lift, Sta 162+00 to 142+00. Laborers picking objectionable debris from fill hauled to site From Sta 55+00 to 25+00 C/L. Performed 2 QC compaction tests.

Boh Brothers: Drove H piles #2 (98') and #7 (66'+66') in Monolith F. Welding tension connectors on top of H piles in Monolith D. UT tested 5 welds on tension connectors in Monolith C.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 77%
Actual work complete: 72%

Approx. 7362 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,050,476 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand test material hauled to site to ensure it is within +10% of optimum as required for placement. Visually observed tractor with disk processing material to lower moisture. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 550 - 551 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Inspected Sta 55+00 to 35+00 5th lift C/L for debris. Some wooden debris was removed during the inspection. Contractor did not redisk area for a better inspection. Witnessed UT testing performed on tension connector welds by qualified personnel. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 311 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Apr 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Don, Ronald) visited site this date. They photographed debris in areas not yet picked (Sta 0+44 to 45+00) and did not look at an area I informed them had been picked and was ready for inspection (Sta 55+00 to 45+00). They also photgraphed small debris in areas where no work is being performed (Sta 70+00 to 108+00).

Safety:

Jeremy George, A/E Visually ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground. Ensured welders did not wear safety vests, which can catch fire around welding or cutting operations and had fire extinguishers nearby. Ensured onsite equipment and trucks had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 312

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Apr 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	84 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	23	12	40

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place for 6th lift Sta 55+00 to 30+00 C/L. Degrade existing levee and placed material on levee C/L for 9th lift, Sta 162+00 to 142+00. Laborers picking objectionable debris from fill hauled to site From Sta 25+00 to 0+44 C/L. Performed 4 QC compaction tests.

Boh Brothers: Drove H piles #3 (98') and #8 (66'+66') and #4 (98') in Monolith F. Welding tension connectors on top of H piles in Monolith D. Began excavating for sheet pile placement on south east side of PS.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 78%
Actual work complete: 73%

Approx. 6048 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,056,524 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed and hand test material hauled to site to ensure it is within +10% of optimum as required for placement. Visually observed tractor with disk processing material to lower moisture. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 552 - 555 performed by contractors lab. Informed CQC taht elevations showed lift to be over 1' as required. Ensured samples were secured to run additional lab tests that are required. Inspected Sta 45+00 to 25+00 5th lift & 15+00 to 0+44 4th lift C/L for debris. Some wooden debris was removed during the inspection. Contractor did not redisk area for a better inspection. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 312 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 Apr 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy (PE) visited site and attended Monthly supervisors safety held by Contractor. Mentioned to contractor that a standalone SSHO is required for this project. Contractor continues to argue this requirement.

Safety:

Jeremy George, A/E Visually ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground. Ensured welders did not wear safety vests, which can catch fire around welding or cutting operations and had fire extinguishers nearby. Ensured onsite equipment and trucks had audible back up alarms.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 313

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Apr 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	86 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	12	10	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Installed geotextile at elev. +3.0 from Sta 57+50 to 55+05. Survey crew set elevations on 3 settlement plates. Placed 1st (15") lift, compacted and tested then placed 2nd lift (12"). Laborers picking objectionable debris from fill hauled to site From Sta 150+00 to 180+00 P/S berm. Performed 6 QC compaction tests.

Boh Brothers: Drove H piles #9 (66'+66') and #5 (98') and #10 (66'+66') in Monolith F.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of April.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 78%
Actual work complete: 73%

Approx. 1,056,524 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk processing material to lower moisture. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 556 - 561 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Witnessed survey crew set elevations on settlement plates at C/L Sta 57+00, 56+00 & 55+00 C/L. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts. Received results for CT 516 - 549 from contractors lab. Ensured results shown as passing meet contract requirements. Ensured sand cone WD was within 3% of nuclear gauge WD so testing may continue without a correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment and had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 31 QC Requirement were verified today:

Requirement #		Results
CT-00516	12" Compaction Test 4/19/11 STA 59+59 Centerline 1st Lift on Geo Elev = 4.2 Lat 29.886408 Long 90.137426 Wet Density = 111.1 Lab Moisture = 20.8%	Complies
CT-00517	12" Compaction Test 4/19/11 STA 59+85 Centerline 2nd Lift on Geo Elev = 5.3 Lat 29.886396 Long 90.137346 Wet Density = 111.8 Lab Moisture = 26.9%	Complies
CT-00518	12" Compaction Test 4/19/11 STA 120+22 130' o/s PS 2nd Lift Elev = 4.3 Lat 29.872722 Long 90.136944 Wet Density = 113.4 Lab Moisture = 32.4%	Complies
CT-00519	12" Compaction Test 4/19/11 STA 122+60 110' o/s PS 2nd Lift Elev = 5.0 Lat 29.872611 Long 90.136250 Wet Density = 110.2 Lab Moisture = 27.8%	Complies
CT-00520	12" Compaction Test 4/19/11 STA 125+13 116' o/s PS 2nd Lift Elev = 4.2	Complies

Lat 29.872568
Long 90.135454
Wet Density = 111.0
Lab Moisture = 29.3%

CT-00521 — Complies

12" Compaction Test 4/19/11
STA 105+52 Centerline
9th Lift Elev = 13.0
Lat 29.875606
Long 90.137848
Wet Density = 115.0
Lab Moisture = 32.8%

CT-00522 — Complies

12" Compaction Test 4/19/11
STA 100+52 Centerline
9th Lift Elev = 13.0
Lat 29.876937
Long 90.137457
Wet Density = 112.6
Lab Moisture = 28.1%

CT-00523 — Complies

12" Compaction Test 4/19/11
STA 95+55 Centerline
9th Lift Elev = 12.9
Lat 29.878253
Long 90.137036
Wet Density = 112.1
Lab Moisture = 29.7%

CT-00524 — Complies

12" Compaction Test 4/20/11
STA 47+21 Centerline
4th Lift Elev = 7.9
Lat 29.886676
Long 90.141216
Wet Density = 106.9
Lab Moisture = 35.5%

CT-00525 — Complies

12" Compaction Test 4/20/11
STA 52+00 7' o/s FS
4th Lift Elev = 7.9
Lat 29.886404
Long 90.139736
Wet Density = 103.5
Lab Moisture = 32.2%

CT-00526 — Complies

12" Compaction Test 4/20/11
STA 127+60 91' o/s PS
2nd Lift Elev = 5.3
Lat 29.872451
Long 90.134684
Wet Density = 109.6
Lab Moisture = 31.3%

CT-00527 — Complies

12" Compaction Test 4/20/11
STA 130+02 100' o/s PS
2nd Lift Elev = 4.8
Lat 29.872411
Long 90.133923
Wet Density = 107.4

Lab Moisture = 29.0%

CT-00528 — Complies

12" Compaction Test 4/20/11
STA 132+67 107' o/s PS
2nd Lift Elev = 4.7
Lat 29.872369
Long 90.133086
Wet Density = 108.7
Lab Moisture = 30.9%

CT-00529 — Complies

12" Compaction Test 4/20/11
STA 135+18 98' o/s PS
2nd Lift Elev = 5.0
Lat 29.872286
Long 90.132298
Wet Density = 107.9
Lab Moisture = 29.8%

CT-00530 — Complies

12" Compaction Test 4/20/11
STA 137+84 84' o/s PS
2nd Lift Elev = 5.5
Lat 29.872185
Long 90.131465
Wet Density = 114.2
Lab Moisture = 26.8%

CT-00531 — Complies

12" Compaction Test 4/20/11
STA 140+02 84' o/s PS
2nd Lift Elev = 5.6
Lat 29.871940
Long 90.130875
Wet Density = 112.9
Lab Moisture = 30.0%

CT-00532 — Complies

12" Compaction Test 4/20/11
STA 142+62 90' o/s PS
2nd Lift Elev = 5.0
Lat 29.872091
Long = 90.129966
Wet Density = 108.1
Lab Moisture = 28.0%

CT-00533 — Complies

12" Compaction Test 4/20/11
STA 58+42 Centerline
3rd Lift Elev = 6.1
Lat 29.886477
Long 90.137787
Wet Density = 109.1
Lab Moisture = 29.4%

CT-00534 — Complies

12" Compaction Test 4/25/11
STA 145+10 80' o/s PS
2nd Lift Elev = 5.8
Lat 29.872011
Long 90.129190
Wet Density = 113.1
Lab Moisture = 28.3%

CT-00535 Complies

12" Compaction Test 4/25/11
STA 147+67 111' o/s PS
2nd Lift Elev = 4.5
Lat 29.872041
Long 90.128371
Wet Density = 115.4
Lab Moisture = 30.9%

CT-00536 Complies

12" Compaction Test 4/25/11
STA 150+08 106' o/s PS
2nd Lift Elev = 4.7
Lat 29.871976
Long 90.127616
Wet Density = 113.7
Lab Moisture = 28.6%

CT-00537 Complies

12" Compaction Test 4/25/11
STA 152+62 106' o/s PS
2nd Lift Elev = 4.4
Lat 29.871921
Long 90.126814
Wet Density = 115.5
Lab Moisture = 24.1%

CT-00538 Complies

12" Compaction Test 4/25/11
STA 155+14 121' o/s PS
2nd Lift Elev = 4.0
Lat 29.871909
Long 90.126020
Wet Density = 114.5
Lab Moisture = 23.7%

CT-00539 Complies

12" Compaction Test 4/25/11
STA 157+57 122' o/s PS
2nd Lift Elev = 4.0
Lat 29.871861
Long 90.125254
Wet Density = 111.2
Lab Moisture = 30.9%

CT-00542 Complies

12" Compaction Test 4/26/11
STA 148+00 Centerline
8th Lift Elev = 12.3
Lat 29.871727
Long 90.128293
Wet Density = 109.9
Lab Moisture = 27.6%

CT-00544 Complies

12" Compaction Test 4/26/11
STA 158+13 Centerline
8th Lift Elev = 12.2
Lat 29.871520
Long 90.125108
Wet Density = 118.2
Lab Moisture = 27.9%

CT-00545 Complies

12" Compaction Test 4/26/11
STA 60+28 11 o/s PS

4th Lift Elev = 7.3
Lat 29.886394
Long 90.137206
Wet Density = 115.3
Lab Moisture = 26.6%

CT-00546 Complies

12" Compaction Test 4/27/11
STA 163+11 Centerline
8th Lift Elev = 12.8
Lat 29.871415
Long 90.123542
Wet Density = 118.1
Lab Moisture = 27.0%

CT-00547 Complies

12" Compaction Test 4/27/11
STA 168+05 Centerline
8th Lift Elev = 12.9
Lat 29.871296
Long 90.121989
Wet Density = 110.7
Lab Moisture = 32.2%

CT-00548 Complies

12" Compaction Test 4/27/11
STA 173+13 Centerline
8th Lift Elev = 12.9
Lat 29.871190
Long 90.120391
Wet Density = 116.4
Lab Moisture = 25.6%

CT-00549 Complies

12" Compaction Test 4/27/11
STA 178+29 Centerline
8th Lift Elev = 12.8
Lat 29.871041
Long 90.118776
Wet Density = 109.0
Lab Moisture = 28.5%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 314

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	01 May 2011 - Sunday
PROJECT	**CONTRACT NUMBER**
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	**WEATHER**
Phylway Construction, LLC	Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	86 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	1	1	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	13	9	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Process and compct material for testing. Laborers picking objectionable debris from fill hauled to site From Sta 150+00 to 180+00 P/S berm. Performed 12 QC compaction tests.

Boh Brothers: Drove H piles #1 (100') and #6 (67'+67') in Monolith G.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 78%
Actual work complete: 73%

Approx. 1,056,524 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed tractor with disk processing material to lower moisture. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 562 - 573 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts. Visually inspected Sta 162+00 to 182+00 P/S berm 2nd lift for debris. Some objectionable debris was observed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that were evident after compaction.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 314 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 May 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Contractor elected not to haul material to the site this weekend.

Safety:

Jeremy George, A/E Ensured onsite equipment and had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 315 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 May 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
70 °F	88 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	23	17	45

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 30+00 to 15+00 6th lift & Sta 15+00 to 5+00 5th lift. Place degraded material over geotextile for 3rd lift Sta 57+50 to 55+05. Laborers picking objectionable debris from fill hauled to site From Sta 108+00 to 70+00 P/S berm. Performed 6 QC compaction tests.

Boh Brothers: Drove H piles #2 (100') and #7 (67'+67') & #3 (100') in Monolith G. Continued welding tension connectors onto H piles in Monolith D. Began excavating for sheet pile placement of south-east side of Westminster PS.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 79%
Actual work complete: 74%

Approx. 4356 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,060,880 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 574 - 579 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts. Visually inspected Sta 108+00 to 85+00 P/S berm (3rd, 4th & 5th lifts) for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction. Received results for compaction tests CT 550-561 from contractors lab (see attached). Ensured results shown as passing meet contract requirements. Tests noted as failing will be retested in same area after corrective measures have been applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy (USACE-PE) visited site this date.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00550	12" Compaction Test 4/28/11 STA 46+00 Centerline 5th Lift Elev = 8.8 Lat 29.886763 Long 90.141584 Wet Density = 109.5 Lab Moisture = 26.7%	Complies
CT-00551	12" Compaction Test 4/28/11 STA 51+06 Centerline 5th Lift Elev = 8.9 Lat 29.886488 Long 90.140019 Wet Density = 109.3 Lab Moisture = 27.0%	Complies
CT-00552	12" Compaction Test 4/29/11 STA 41+05 Centerline 5th Lift Elev = 8.9 Lat 29.887028 Long 90.143117 Wet Density = 111.2 Lab Moisture = 32.8%	Complies
CT-00553	12" Compaction Test 4/29/11 STA 36+90 Centerline 5th Lift Elev = 8.8 Lat 29.887270 Long 90.144395 Wet Density = 105.5 Lab Moisture = 25.5%	Complies

CT-00554 Complies

12" Compaction Test 4/29/11
STA 26+19 8' o/s FS
5th Lift Elev = 8.5
Lat 29.887838
Long 90.147715
Wet Density = 107.1
Lab Moisture = 26.7%

CT-00555 Complies

12" Compaction Test 4/29/11
STA 31+00 7' o/s PS
5th Lift Elev = 8.6
Lat 29.887613
Long 90.146218
Wet Density = 112.7
Lab Moisture = 26.7%

CT-00558 Complies

12" Compaction Test 4/30/11
STA 10+95 8' o/s FS
4th Lift Elev = 8.2
Lat 29.888684
Long 90.152424
Wet Density = 112.1
Lab Moisture = 27.7%

CT-00559 Complies

12" Compaction Test 4/30/11
STA 16+63 Centerline
5th Lift Elev = 9.0
Lat 29.888387
Long 90.150665
Wet Density = 106.2
Lab Moisture = 28.7%

CT-00560 Complies

12" Compaction Test 4/30/11
STA 22+05 Centerline
5th Lift Elev = 9.0
Lat 29.888079
Long 90.148991
Wet Density = 109.7
Lab Moisture = 27.7

CT-00561 Complies

12" Compaction Test 4/30/11
STA 55+75 8' o/s PS
1st Lift Elev = 4.4
Lat 29.886635
Long 90.138609
Wet Density = 115.3
Lab Moisture = 22.0%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 316 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 May 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	72 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	23	17	45

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 15+00 to 5+00 5th lift & Sta 0+44 to 8+00 2nd lift P/S berm. Laborers picking objectionable debris from fill hauled to site From Sta 80+00 to 70+00 P/S berm & Sta 55+00 to 30+00 C/L. Performed 4 QC compaction tests.

Boh Brothers: Drove H piles #8 (67+67') and #4 (100') in Monolith G. Continued welding tension connectors onto H piles in Monolith D & E. Forming up for stabilization slab in Monolith F. Began to mobilize American crane to south-east side of PS in preparation to drive sheet piles.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 79%
Actual work complete: 74%

Approx. 6102 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,066,982 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 580 - 583 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts. Visually inspected Sta 85+00 to 70+00 P/S berm for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 316 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 03 May 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Geneva, Don) visited site this date. Mentioned that material being delivered to the site was much cleaner than before. I agreed with them.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 317

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 May 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
52 °F	76 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
10	28	17	55

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 119+00 to 126+00 3rd lift P/S berm. Laborers picking objectionable debris from fill hauled to site From Sta 35+00 to 5+00 P/S berm. Performed 13 QC compaction tests.

Boh Brothers: Drove H piles #5 and #9 in Monolith G. Continued welding tension connectors onto H piles in Monolith E. Poured 2500 psi concrete for stabilization slab in Monolith F. Continue to mobilize American crane to south-east side of PS in preparation to drive sheet piles.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 79%
Actual work complete: 74%

Approx. 4428 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,071,410 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 584 - 596 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Full results will follow. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts. Visually inspected Sta 55+00 to 5+00 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 317 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 May 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 318 Page 1 of 4

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 May 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
54 °F	80 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
10	26	16	52

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 126+00 to 132+00 3rd lift P/S berm. Laborers picking objectionable debris from fill hauled to site. Performed 3 QC compaction tests.

Boh Brothers: Drove H pile #10 in Monolith G. Also drove H piles #1, 7, 2, 8, 3, & 9 in Monolith H. Continued welding tension connectors onto H piles in Monolith E & F. . Began driving sheet piles for cut off wall in Monlith B on south-east side of PS. Began placing re-steel for base slab in Monolith C.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 79%
Actual work complete: 74%

Approx. 4536 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,075,946 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 597 - 599 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Full results will follow. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts. Visually inspected Sta 108+00 to 85+00 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction. Received results for compaction tests CT 562 - 579 (see attached). Ensured results shown as passing meet contract requirements. Tests noted as failing will be retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To run water truck on haul roads to control dust, to CQC.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Checked progress steel placement for base slab in Monolith C. Contractor has not yet completed the placement but progress was found to be good. Steven Montjoy (PE) visited site this date.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 16 QC Requirement were verified today:

Requirement #		Results
CT-00562	12" Compaction Test 5/01/11 STA 56+39 Centerline 2nd Lift Elev = 5.2 Lat 29.886563 Long 90.138421 Wet Density = 115.0 Lab Moisture = 24.1%	Complies
CT-00563	12" Compaction Test 5/01/11 STA 143+09 Centerline 8th Lift Retest CT-0541 Elev = 11.7 Lat 29.871826 Long 90.129840 Wet Density = 115.3 Lab Moisture = 24.0%	Complies
CT-00564	12" Compaction Test 5/01/11 STA 153+08 Centerline 8th Lift Retest CT-0543 Elev = 12.0 Lat 29.871618 Long 90.126696 Wet Density = 111.4 Lab Moisture = 23.4%	Complies
CT-00565	12" Compaction Test 5/01/11 STA 160+09 134' o/s PS 2nd Lift Retest CT-0540 Elev = 3.8 Lat 29.871840 Long 90.124459	Complies

Wet Density = 110.6
Lab Moisture = 26.0%

CT-00566 Complies

12" Compaction Test 5/01/11
STA 179+92 66' o/s PS
2nd Lift Elev = 6.3
Lat 29.871119
Long 90.118225
Wet Density = 107.4
Lab Moisture = 27.3%

CT-00567 Complies

12" Compaction Test 5/01/11
STA 177+55 67' o/s PS
2nd Lift Elev = 6.6
Lat 29.871279
Long 90.118950
Wet Density = 107.9
Lab Moisture = 27.7%

CT-00568 Complies

12" Compaction Test 5/01/11
STA 175+12 56' 0/s PS
2nd Lift Elev = 6.4
Lat 29.871308
Long 90.119749
Wet Density = 109.4
Lab Moisture = 26.1%

CT-00569 Complies

12" Compaction Test 5/01/11
STA 172+64 64' o/s PS
2nd Lift Elev = 6.3
Lat 29.871391
Long 90.120528
Wet Density = 107.3
Lab Moisture = 27.4%

CT-00570 Complies

12" Compaction Test 5/01/11
STA 170+00 60' o/s PS
2nd Lift Elev = 6.6
Lat 29.971429
Long 90.121359
Wet Density = 112.5
Lab Moisture = 29.6%

CT-00571 Complies

12" Compaction Test 5/01/11
STA 167+50 84' o/s PS
2nd Lift Elev = 5.8
Lat 29.871545
Long 90.122140
Wet Density = 113.1
Lab Moisture = 28.4%

CT-00572 Complies

12" Compaction Test 5/01/11
STA 165+02 73' o/s PS
2nd Lift Elev = 6.0
Lat 29.871568
Long 90.122926
Wet Density = 110.7
Lab Moisture = 29.1%

CT-00573 — Complies

12" Compaction Test 5/01/11
STA 162+53 80' o/s PS
2nd Lift Elev = 6.2
Lat 29.871639
Long 90.123704
Wet Density = 115.2
Lab Moisture = 30.2%

CT-00574 — Complies

12" Compaction Test 5/02/11
STA 101+01 135' o/s PS
3rd Lift Elev = 2.6
Lat 29.876713
Long 90.137090
Wet Density = 108.6
Lab Moisture = 28.4%

CT-00577 — Complies

12" Compaction Test 5/02/11
STA 6+54 6' o/s PS
4th Lift Retest CT-0557 Elev = 8.4
Lat 29.29.888969
Long 90.153776
Wet Density = 113.1
Lab Moisture = 27.4%

CT-00578 — Complies

12" Compaction Test 5/02/11
STA 98+05 138' o/s PS
4th Lift Elev = 3.0
Lat 29.877485
Long 90.136830
Wet Density = 109.5
Lab Moisture = 31.3%

CT-00579 — Complies

12" Compaction Test 5/02/11
STA 92+96 138' o/s PS
5th Lift Elev = 2.6
Lat 29.878828
Long 90.136373
Wet Density = 114.0
Lab Moisture = 31.2%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 319

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 May 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
63 °F	85 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
10	24	8	42

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 132+00 to 138+00 3rd lift P/S berm. Laborers picking objectionable debris from fill hauled to site. Performed 4 QC compaction tests.

Boh Brothers: Drove H piles #4, 10, 5, 11, 6, & 12 in Monolith H, completing H piles on north side of PS. Continued welding tension connectors onto H piles in Monolith F. Continued placing re-steel for base slab in Monolith C and placed form. Continued driving sheet piles for cut off wall in Monlith B on south-east side of PS.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 79%
Actual work complete: 74%

Approx. 4518 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,080,464 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 600 - 603 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Full results will follow. Ensured pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates and welded prior to piles being driven to grade. Ensured technician was onsite recording blow counts. Visually inspected Sta 120+00 to 126+00 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To run water truck on haul roads to control dust, to CQC.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 319 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 May 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Geneva, Don) visited site this date. Again they mentioned the material being hauled to the site was clean. Some debris was noted between Sta 162+00 to 182+00 on P/S berm. I informed them that the contractor would remove this debris prior to placement of additional fill in area.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite and were dumping on level ground.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 320

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 May 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None, scheduled weekend off.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today scheduled day off. Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 79%
Actual work complete: 74%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 320 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 07 May 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 321

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 May 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE FEET	RIVER STAGE TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None, scheduled weekend off.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today scheduled day off. Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 79%
Actual work complete: 74%

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 321 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 08 May 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 322

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 May 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
66 °F	86 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
10	29	15	54

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 15+00 to 5+00 C/L 6th lift & Sta 135+00 to 138+00 3rd lift P/S berm. Laborers picking objectionable debris from fill hauled to site. Performed 4 QC compaction tests.

Boh Brothers: Continued welding tension connectors onto H piles in Monolith G. Poured 4000 psi concrete for base slab Monolith C. Continued driving sheet piles for cut off wall in Monlith B on south-east side of PS and began driving sheet piles for I wall. Moving 3900 crane to south side to drive H piles.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 80%
Actual work complete: 75%

Approx. 4752 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,085,216 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 604 - 607 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Full results will follow. Ensured sheet pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and plumb.. Ensured technician was onsite recording driving times. Visually inspected Sta 120+00 to 126+00 & Sta 5+00 to 0+44 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction. Witness concrete technician check slump, air and temperature on concrete delivered. First truck air was found to be less than 4% so it was rejected. Second truck had air content above 4% as required.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 322 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 May 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E To run water truck on haul roads to control dust, to CQC.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E John Thompson and Steven Montjoy (USACE) visited site this date.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Ensured concrete bucket personnel used tag line to avoid unnecessary swinging over personnel working below.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 323

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 May 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	88 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
11	29	14	54

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 5+00 to 0+44 C/L 6th lift & Sta 138+00 to 146+00 3rd lift P/S berm. Laborers picking objectionable debris from fill hauled to site. Performed 3 QC compaction tests.

Boh Brothers: Continued welding tension connectors onto H piles in Monolith H. Wreck forms from base slab Monolith C. Form up for base slab Monolith D. Continued driving sheet piles for I wall. Moblize and assemble 3900 crane on south side to drive H piles. Splice welding H piles to proper length.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 80%
Actual work complete: 75%

Approx. 5202 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,090,418 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 608 - 610 performed by contractors lab. Ensured samples were secured to run additional lab tests that are required. Full results will follow. Ensured sheet pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and plumb.. Ensured technician was onsite recording driving times. Visually inspected Sta 126+00 to 132+00 & Sta 15+00 to 0+44 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction. Received results for compaction tests CT 580 - 583 from contractors lab (see attached). Ensured results shown as passing meet contract requirements.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To run water truck on haul roads to control dust, to CQC.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Monthly progress meeting held with SLFPA-W and USACE reps in attendance. Current work progress and upcoming schedule were discussed. See attached minutes. I visited River Birch borrow area with PM team members after the meeting.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00580	12" Compaction Test 5/03/11 STA 89+01 127' o/s PS 5th Lift Elev = 2.9 Lat 29.879873 Long 90.136049 Wet Density = 112.2 Lab Moisture = 27.3%	Complies
CT-00581	12" Compaction Test 5/03/11 STA 84+02 136' o/s PS 5th Lift Elev = 2.8 Lat 29.881182 Long 90.135573 Wet Density = 108.5 Lab Moisture = 25.8%	Complies
CT-00582	12" Compaction Test 5/03/11 STA 78+97 152' o/s PS 4th Lift Elev = 1.6 Lat 29.882502 Long 90.135070 Wet Density = 111.5 Lab Moisture = 32.0%	Complies
CT-00583	12" Compaction Test 5/03/11 STA 56+60 Centerline 3rd Lift Elev = 6.0 Lat 29.886559 Long 90.138356	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 323 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 10 May 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Wet Density = 111.5
Lab Moisture = 24.8%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 324

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 May 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
68 °F	88 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	1

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
11	29	15	55

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 146+00 to 154+00 3rd lift P/S berm. Used dozer to begin degradeing existing levee Sta 55+00 to 48+00, placing material on levee C/L between same stations for 7th lift. Laborers picking objectionable debris from fill hauled to site. Performed 6 QA & QC compaction tests.

Boh Brothers: Continued welding tension connectors onto H piles in Monolith H. Pour 4000 psi concrete for base slab Monolith D. Completed driving sheet piles for I wall. Continue to mobilize and assemble 3900 crane on south side to drive H piles.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 80%
Actual work complete: 75%

Approx. 5976 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,096,394 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 611 - 616 performed by contractors lab. Also performed QA compaction tests in same locations. Ensured samples were secured to run additional lab tests that are required. Full results will follow. Ensured sheet pile driving crew used survey equipment, hand levels and tapes to ensure proper pile location, elevation and plumb.. Ensured technician was onsite recording driving times. Ensured re-steel was properly installed with proper bar size and 4" clearance all around, prior to concrete pour. Technician onsite to record temperature, slump and air and also made concrete cylinders. Visually inspected Sta 132+00 to 140+00 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction. Received results for compaction tests CT 584 - 599 from contractors lab (see attached). Ensured results shown as passing meet contract requirements and that all required results were provided. UT tests were

performed on splice weld on H piles by contractors lab (see attached).

Verbal Instructions Given to Contractor:

Jeremy George, A/E To run water truck on haul roads to control dust, to CQC.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Informed CQC that all weld inspection results have to be uploaded to the FTP site as required by contract documents. The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E As of today all sheet piles for cut off wall for this project have been installed.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured ear protection was used around pile driving operations. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 16 QC Requirement were verified today:

Requirement #		Results
CT-00584	12" Compaction Test 5/04/11 STA 1+40 16' o/s FS 4th Lift Retest CT-576 Elev = 8.2 Lat 29.889193 Long 90.155382 Wet Density = 107.1 Lab Moisture = 26.6%	Complies
CT-00585	12" Compaction Test 5/04/11 STA 58+90 14' o/s FS 5th Lift Elev = 8.1 Lat 29.886400 Long 90.137649 Wet Density = 105.6 Lab Moisture = 29.3%	Complies
CT-00586	12" Compaction Test 5/04/11 STA 54+04 Centerline 6th Lift Elev = 9.8 Lat 29.886497 Long 90.139100 Wet Density = 113.2 Lab Moisture = 29.3%	Complies
CT-00587	12" Compaction Test 5/04/11 STA 49+03 5' o/s PS 6th Lift Elev = 9.7	Complies

Lat 29.886602
Long 90.140646
Wet Density = 117.7
Lab Moisture = 25.7%

CT-00588 Complies

12" Compaction Test 5/04/11
STA 44+01 Centerline
6th Lift Elev = 9.8
Lat 29.886881
Long 90.143741
Wet Density = 114.9
Lab Moisture = 25.3%

CT-00589 Complies

12" Compaction Test 5/04/11
STA 39+00 11' o/s PS
6th Lift Elev = 9.7
Lat 29.887178
Long 90.143741
Wet Density = 109.7
Lab Moisture = 25.8%

CT-00590 Complies

12" Compaction Test 5/04/11
STA 34+00 11' o/s PS
6th Lift Elev = 9.9
Lat 29.887456
Long 90.145287
Wet Density = 116.1
Lab Moisture = 30.0%

CT-00591 Complies

12" Compaction Test 5/04/11
STA 29+02 8' o/s PS
6th Lift Elev = 9.8
Lat 29.887726
Long 90.146827
Wet Density = 111.7
Lab Moisture = 25.7%

CT-00592 Complies

12" Compaction Test 5/04/11
STA 24+02 Centerline
6th Lift Elev = 9.8
Lat 29.887993
Long 90.148376
Wet Density = 110.9
Lab Moisture = 25.9%

CT-00593 Complies

12" Compaction Test 5/04/11
STA 19+02 Centerline
6th Lift Elev = 9.9
Lat 29.888248
Long 90.149927
Wet Density = 107.2
Lab Moisture = 32.4%

CT-00594 Complies

12" Compaction Test 5/04/11
STA 55+61 6' o/s FS
4th Lift Elev = 7.1
Lat 29.886602
Long 90.138662
Wet Density = 108.0

Lab Moisture = 25.6%

CT-00595 — Complies

12" Compaction Test 5/04/11
STA 14+06 Centerline
5th Lift Elev = 8.9
Lat 29.888534
Long 90.151457
Wet Density = 111.5
Lab Moisture = 25.8%

CT-00596 — Complies

12" Compaction Test 5/04/11
STA 9.02 Centerline
5th Lift Elev = 9.0
Lat 29.888814
Long 90.153016
Wet Density = 114.4
Lab Moisture = 24.0%

CT-00597 — Complies

6" Compaction Test 5/05/11
STA 109+54 164' o/s PS
1st Lift Eelev = -0.6
Lat 29.874418
Long 90.137648
Wet Density = 110.1
Lab Moisture = 26.9%

CT-00598 — Complies

12" Compaction Test 5/05/11
STA 106+00 128' o/s PS
3rd Lift Retest CT-575 Elev = 2.1
Lat 29.875389
Long 90.137483
Wet Density = 109.1
Lab Moisture = 26.4%

CT-00599 — Complies

12" Compaction Test 5/05/11
STA 70+95 144' o/s PS
4th Lift Elev = 2.2
Lat 29.884620
Long 90.134371
Wet Density = 107.8
Lab Moisture = 27.8%

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00037	Sta 127+00 64' P/S 3rd lift 12" test WD = 112.9 QC test = CT 611	Passed
AT-00038	Sta 128+97 92' P/S 3rd lift 12" test WD = 112.3 QC test = CT 612	Failed
AT-00039	Sta 130+91 104' P/S 3rd lift 12' test WD = 112.0 QC test = CT 613	Passed
AT-00040	Sta 133+14 63' P/S 3rd lift 12" test + Sand Cone WD @ 12" = 111.4	Failed

	WD @ 6" = QC test = CT 614	
AT-00041	135+19 73' P/S 3rd lift 12" test WD = 109.7 QC test = CT 615	Failed
AT-00042	Sta 137+09 88' P/S 3rd lift 12" test WD = 107.3 QC test = 616	Passed

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 325 Page 1 of 4

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 May 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
72 °F	89 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	1

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
9	31	16	56

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 109+00 to 85+00 P/S berm. Used dozer to continue degrading existing levee Sta 48+00 to 38+00, placing material on levee C/L between same stations for 7th lift. Laborers picking objectionable debris from fill hauled to site. Performed 2 QA & 8 QC compaction tests.

Boh Brothers: Continued welding tension connectors onto H piles in Monolith H. Form up and place re-steel for base slab Monolith F. Continue to mobilize and assemble 3900 crane on south side to drive H piles.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 80%
Actual work complete: 75%

Approx. 4788 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,101,182 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Witnessed compaction tests CT 617 - 624 performed by contractors lab. Also performed 2 QA compaction tests in same locations. Ensured samples were secured to run additional lab tests that are required. Full results will follow. Visually inspected Sta 108+00 to 109+00 & 58+00 to 75+00 & 140+00 to 146+00 P/S berms for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction. Received results for compaction tests CT 600 - 610 from contractors lab (see attached). Ensured results shown as passing meet contract requirements. Test noted as failing will be reworked & retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E To run water truck on haul roads to control dust, to CQC.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Don, Geneva) visited site again today.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00600	12" Compaction Test 5/06/11 STA 2+08 107' o/s PS 2nd Lift Elev = 2.2 Lat 29.889488 Long 90.155092 Wet Density = 107.9 Lab Moisture = 27.6%	Complies
CT-00601	12" Compaction Test 5/06/11 STA 4+50 103' o/s PS 2nd Lift Elev = 2.2 Lat 29.889343 Long 90.154348 Wet Density = 114.2 Lab Moisture = 26.4%	Complies
CT-00602	12" Compaction Test 5/06/11 STA 6+83 116' o/s PS 2nd Lift Elev = 1.7 Lat 29.889256 Long 90.153617 Wet Density = 114.6 Lab Moisture = 26.8%	Complies
CT-00603	12" Compaction Test 5/06/11 STA 9+50 123' o/s PS 2nd Lift Elev = 1.6 Lat 29.889120 Long 90.152790 Wet Density = 114.3	Complies

Lab Moisture = 26.7%

CT-00604 — Complies

12" Compaction Test 5/09/11
STA 3+04 7' o/s PS
5th Lift Elev = 9.0
Lat 29.889164
Long 90.154879
Wet Density = 105.8
Lab Moisture = 25.9%

CT-00605 — Complies

12" Compaction Test 5/09/11
STA 120+89 111' o/s PS
3rd Lift Elev = 5.3
Lat 29.872655
Long 90.136790
Wet Density = 112.8
Lab Moisture = 24.3%

CT-00607 — Complies

12" Compaction Test 5/09/11
STA 124+99 110' o/s PS
3rd Lift Elev = 5.0
Lat 29.872558
Long 90.135500
Wet Density = 109.1
Lab Moisture = 25.8%

CT-00608 — Complies

12" Compaction Test 5/10/11
STA 3+00 Centerline
6th Lift Elev = 9.8
Lat 29.889140
Long 90.154876
Wet Density = 114.5
Lab Moisture = 32.2%

CT-00609 — Complies

12" Compaction Test 5/10/11
STA 8+00 Centerline
6th Lift Elev = 9.8
Lat 29.888864
Long 90.153332
Wet Density = 118.2
Lab Moisture = 25.6%

CT-00610 — Complies

12" Compaction Test 5/10/11
STA 12+93 Centerline
6th Lift Elev = 9.8
Lat 29.888590
Long 90.151806
Wet Density = 116.2
Lab Moisture = 29.7%

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00043	Sta 68+45 137' P/S 1st lift 6" test WD = 114.2 QC test = 618	Passed

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 325 Page 4 of 4
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 May 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

AT-00044	Sta 63+22 135' P/S 1st lift 6" test WD = 110.3 QC test = 619	Failed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 326

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 May 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	81 °F	20 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.30	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
9	27	16	52

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 85+00 to 75+00 & Sta 109+00 to 108+00 P/S berm. Used dozer to continue degrading existing levee Sta 38+00 to 25+00, placing material on levee C/L between same stations for 7th lift. Laborers picking objectionable debris from fill hauled to site.

Boh Brothers: Continued welding tension connectors onto H piles in Monolith H. Continue to form up and place re-steel for base slab Monolith F. Continue to mobilize and assemble 3900 crane on south side to drive H piles. Welders splice weld piles together to be driven full length. Attempted to pour concrete base slab Monolith F, but rain began to fall when first concrete truck arrived at 12:00 pm.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 80%
Actual work complete: 75%

Approx. 1800 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,102,982 c.y. of embankment material hauled to site to date. (loose measure)

Rain onsite at 12:00 pm.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking objectionable debris from fill hauled to site. Inspected resteel placement and clearances prior to giving contractor okay to pour concrete for base slab Monolith F. Visually inspected Sta 132+00 to 140+00 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 326 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 May 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 327

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 May 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	0 %	0 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
60 °F	78 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	9	0	12

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1600 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: None.

Boh Brothers: Continue to mobilize and assemble 3900 crane and leads on south side to drive H piles. Drove H piles #4 (82') & 8 (117') in Monolith B.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 81%
Actual work complete: 76%

Approx. 1,102,982 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured pile driving crew used survey equipment, hand levels and tape measures to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates prior to pile being driven to grade. Ensured technician was onsite to record blows per foot on piles driven.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 327 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 14 May 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured ear protection was in use around pile driving operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 328

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 May 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE FEET	RIVER STAGE TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: None.

Boh Brothers: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractors elected to take Sunday off. Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 81%
Actual work complete: 76%

Approx. 1,102,982 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 328 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 May 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 329

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 May 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
52 °F	78 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
9	30	16	55

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 85+00 to 108+00 C/L 6" lift & additional lift over geotextile Sta 55+05 to 60+50. Used dozer to continue degrading existing levee Sta 25+00 to 19+00, placing material on levee C/L between same stations for 7th lift. Laborers picking objectionable debris from fill hauled to site and degraded material also. Performed 5 QC compaction tests.

Boh Brothers: Pour 4000 psi concrete for base slab Monolith F. Drove H piles # 3, 2, & 1 (82') & # 7, 6, & 5 (117') in Monolith B. Completed splice welding piles together to be driven full length. Place re-steel for base slab Monolith E and wall stem for Monolith C.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 81%
Actual work complete: 76%

Approx. 4536 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,107,518 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Inspected resteel placement and clearances and cleanliness of forms prior to giving contractor okay to pour concrete for base slab Monolith F. Witness concrete tech check tempurature, slump and air content and make cylinders prior to concrete pour. Visually inspected Sta 80+00 to 90+00 & 30+00 to 55+00 for debris. Some objectionable debris was observed and removed during inspection. Also observed wood debris smaller than objectionable size distributed throughout fill in area. Asked contractor to remove objectionable pieces that became evident after compaction. Witnessed compaction tests CT 625 -629 perfromed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Visually ensured pile driving crew used survey equipment, hand levels and tape measures to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates prior to pile being driven to grade. Ensured technician was onsite to record blows per foot on piles driven. Received results for compaction tests CT 611 - 624 from contractors lab (see attached). Ensured results shown as passing meet contract requirements.

Tests noted as failing will be reworked & retested in same area.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area. Ensured ear protection was in use near pile driving operations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 13 QC Requirement were verified today:

Requirement #		Results
CT-00611	12" Compaction Test 5/11/11 STA 127+00 64' o/s PS 3rd Lift Elev = 6.8 Lat 29.872382 Long 90.134882 Wet Density = 117.4 Lab Moisture = 25.2%	Complies
CT-00612	12" Compaction Test 5/11/11 STA 128+97 92' o/s PS 3rd Lift Elev = 5.9 Lat 29.872414 Long 90.134254 Wet Density = 117.4 Lab Moisture = 26.7%	Complies
CT-00613	12" Compaction Test 5/11/11 STA 130+91 104' o/s PS 3rd Lift Elev = 5.6 Lat 29.872403 Long 90.133641 Wet Density = 115.4 Lab Moisture = 27.9%	Complies
CT-00614	12" Compaction Test 5/11/11 STA 133+14 63' o/s PS 3rd Lift Elev = 6.8 Lat 29.872238	Complies

Long 90.132950
Wet Density = 115.6
Lab Moisture = 26.9%

CT-00615 — Complies

12" Compaction Test 5/11/11
STA 135+19 73' o/s PS
3rd Lift Elev = 6.6
Lat 29.872217
Long 90.132302
Wet Density = 113.2
Lab Moisture = 22.5%

CT-00616 — Reissued

12" Compaction Test 5/11/11
STA 137+09 88' o/s PS
3rd Lift Elev = 6.0
Lat 29.872213
Long 90.131702
Wet Density = 109.6
Lab Moisture = 24.2%

CT-00617 — Complies

12" Compaction Test 5/12/11
STA 109+56 139' o/s PS
2nd Lift Elev = 1.2
Lat 29.874433
Long 90.137726
Wet Density = 117.7
Lab Moisture = 27.1%

CT-00618 — Complies

6" Compaction Test 5/12/11
STA 68+45 137' o/s PS
1st Lift Elev = 1.0
Lat 29.885624
Long 90.134886
Wet Density = 115.0
Lab Moisture = 27.5%

CT-00620 — Complies

12" Compaction Test 5/12/11
STA 109+57 156' o/s PS
3rd Lift Elev = 1.3
Lat 29.874418
Long 90.137673
Wet Density = 118.6
Lab Moisture = 27.2%

CT-00621 — Complies

12" Compaction Test 5/12/11
STA 138+65 77' o/s PS
3rd Lift Elev = 6.3
Lat 29.872145
Long 90.131214
Wet Density = 115.2
Lab Moisture = 24.0%

CT-00622 — Complies

12" Compaction Test 5/12/11
STA 141+00 72' o/s PS
3rd lift Elev = 6.6
Lat 29.872078
Long 90.130479
Wet Density = 116.4
Lab Moisture = 27.3%

CT-00623 Complies

12" Compaction Test 5/12/11
STA 143+07 73' o/s PS
3rd Lift Elev = 6.6
Lat 29.872035
Long 90.129827
Wet Density = 114.2
Lab Moisture = 26.3%

CT-00624 Complies

12" Compaction Test 5/12/11
STA 145+23 81' o/s PS
3rd Lift Elev = 6.3
Lat 29.872011
Long 90.129144
Wet Density = 111.3
Lab Moisture = 27.0%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 330

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 May 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
54 °F	82 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	3	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
9	25	15	49

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 85+00 to 75+00 C/L 6" lift & additional lift on P/S berm Sta 71+00 to 65+00 and then placed additional lift on F/S berm Sta 0+44 to 5+00. Used dozer to continue degrading existing levee Sta 19+00 to 15+00, placing material on levee C/L between same stations for 7th lift. Laborers picking objectionable debris from fill hauled to site and degraded material also. Performed 13 QC compaction tests.

Boh Brothers: Wreck forms for base slab Monolith F. Drove H piles # 4, 3, 2, & 1 (84') & # 8, 7, 6, & 5 (119') in Monolith A, completing the H pile driving. Continue placing re-steel for base slab Monolith E and wall stem for Monolith C.

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 81%
Actual work complete: 76%

Approx. 4428 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,111,946 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Inspected resteel placement and clearances and cleanliness of forms prior to giving contractor okay to pour concrete for base slab Monolith F. Visually inspected Sta 80+00 to 108+00 C/L & 65+00 to 71+00 P/S berm for debris. Some objectionable debris was observed and removed during inspection. Asked contractor to remove objectionable pieces that became evident after compaction. Witnessed compaction tests CT 630 - 642 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Visually ensured pile driving crew used survey equipment, hand levels and tape measures to ensure proper pile location, elevation and batter. Ensured lifting holes were covered with plates prior to pile being driven to grade. Ensured technician was onsite to record blows per foot on piles driven. Fugro performed QA weld inspection on pile splices and tension connectors. Two UT tests were performed on piles splices and the results were accepted. 34 tension connectors were visually inspected. One weld on tension connector on pile G-4 was unacceptable for being undersized. Contractor repaired weld and area was reinspected

and found to be acceptable by Fugro technician.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area. Ensured ear protection was in use near pile driving operations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 331 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 May 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	78 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
9	23	15	47

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 155+00 to 162+00 P/S berm 3rd lift. Used dozer to continue degrading existing levee Sta 15+00 to 0+44, placing material on levee C/L between same stations for 7th lift. Laborers picking objectionable debris from fill hauled to site and degraded material also. Obtained samples to run agronomy testing Sta 65+00 to 110+00 on F/S berm.

Boh Brothers: Pour 4000 psi concrete for base slab Monolith E. Continue placing re-steel for wall stem for Monolith C. Mark tension connector locations on H piles. Begin to demobilize Manitowoc crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 82%
Actual work complete: 77%

Approx. 4338 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,116,284 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E CQC held preparatory meeting for DFOW Turf Establishment & Maintenance (see attached). The submittal for this feature was C coded and is not yet approved. The levee section in the area where contractor wants to seed first (Sta 70+00 to 110+00) is not yet to grade in all areas. The actual levee section requires one more six inch lift, and the berms, which CQC says is to grade, were not installed with the last two lifts being 6" as required. The contractor stated they wanted to take samples for Agronomy testing after the prep meeting. I suggested they wait until the last lifts were installed, but contractor disagreed and secured samples for agronomy testing anyway. The specs states that material for agronomy testing must be taken from 4" depth of the top 6" layer. I informed PE Steven Montjoy of this situation. As the contractor began to take these agronomy samples, I had to leave the jobsite to attend a mandatory safety meeting at WB area office. QC report states agronomy samples were taken from F/S berm, with no between station reference. The samples are required to be taken from random areas on the F/S, P/S & on the levee section, not on just one side. The fact that additional lift material is required in areas proposed to be seeded was brought up in the meeting but CQC did not include this statement in meeting minutes.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 331 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 May 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Inspected resteel placement and clearances and cleanliness of forms prior to giving contractor okay to pour concrete for base slab Monolith F. Witnessed air content , temperature, slump and cylinders taken by Alpha prior to pour. Visually inspected Sta 55+00 to 61+00 C/L for debris. Some objectionable debris was observed and removed during inspection. Asked contractor to remove objectionable pieces that became evident after compaction.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The street sweeper was taken of the jobsite and has not been brought back. Contractor does not have equipment onsite to clean roadway.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (David, Geneva) visited site for 4.5 hours today to view work progress.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 332

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 May 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
62 °F	84 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
9	22	15	46

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 162+00 to 167+00 P/S berm 3rd lift. Used 3 dozers to continue degrading existing levee Sta 55+00 to 33+00, placing material on levee C/L between same stations for 8th lift. Laborers picking objectionable debris from fill hauled to site and degraded material also. Performed 16 QC & 8 QA compaction tests.

Boh Brothers: Pour 4000 psi concrete for wall stem Monolith C. Placing re-steel for base slab for Monolith G. Continue to demobilize Manitowoc crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 82%
Actual work complete: 77%

Approx. 4320 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,120,604 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Inspected resteel placement and clearances and cleanliness of forms prior to giving contractor okay to pour concrete for base slab Monolith F. Witnessed air content , temperature, slump and cylinders taken by Alpha prior to pour. Visually inspected Sta 29+00 to 0+44 C/L for debris. Some objectionable debris was observed and removed during inspection. Asked contractor to remove objectionable pieces that became evident after compaction. Witnessed compaction tests CT 643 - 658 performed by contractors lab. Also performed 8 QA tests in same areas as first 8 QC tests. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Test noted as failing will be retested in same areas after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 332 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 May 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Asked CQC to have objectionable debris removed from P/S berm Sta 164+00 to 182+00 prior to placement of 3rd lift in this area. CQC stated they would have this removed, but I have not seen anyone perform this task.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00045	Sta 77+49 C/L 10th lift 6" test WD = 118.2 QC test = CT 643	Failed
AT-00046	Sta 82+44 C/L 10th lift 6" test WD = 111.4 Qc test = CT 644	Passed
AT-00047	Sta 87+48 C/L 10th lift 6" test WD = 112.4 QC test = CT645	Failed
AT-00048	Sta 92+49 C/L 10th lift 6" test WD = 113.1 Qc test = CT646	Passed
AT-00049	Sta 82+94 151' P/S 6th lift 12" test WD = 112.1 QC test = CT 647	Failed
AT-00050	Sta 77+92 131' P/S 5th lift 12" lift + Sand Cone WD @ 6" = 105.2 WD @ 12" = 102.7 Qc test = CT648	Failed
AT-00051	Sta 59+40 C/L 6th lift 12" test WD = 108.5 QC test = CT 649	Passed
AT-00052	Sta 55+90 9' P/S 5th lift 12" test WD = 107.0 QC test = CT 650	Failed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 333

TO	DATE
Resident Engineer & C/CD (Thru CD-NW)	20 May 2011 - Friday
PROJECT	CONTRACT NUMBER
WBV-14c.2 Westwego PS Phase 2	W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor)	WEATHER
Phylway Construction, LLC	Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
62 °F	87 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	14	6	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: None.

Boh Brothers: Continued placing re-steel for base slab for Monolith G. Pour 4000 psi concrete for base slab Monolith G. . Continue to demobilize Manitowoc crane. Welding tension connector Monolith A. Placing vertical re-steel for wall stem D and wreck form from wall stem C. Grade and form up for stabilization slab Monolith A & B.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 82%
Actual work complete: 77%

Approx. 1,120,604 c.y. of embankment material hauled to site to date. (loose measure)

Phylway informed us that they will now be working a 4 day work week.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E CQC held initial phase meeting for DFOW, Concrete, Reinforced Concrete wall, Reinforcing Steel & Sealant. CQC only informed us of a 'Concrete' Intial to be held. See attached for minutes and attendees.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Inspected resteel placement and clearances and cleanliness of forms prior to giving contractor okay to pour concrete for base slab Monolith G. Witnessed air content , temperature, slump and cylinders taken by Alpha prior to pour. The first truck was sent back due to air content less than 3%.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Asked CQC to have objectionable debris removed from P/S berm Sta 164+00 to 182+00 prior to placement of 3rd

lift in this area. CQC stated they would have this removed, but I have still not seen anyone perform this task. Material not being placed in this area today.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Received results of QA tests failing (5 of 8). Informed CQC of this and asked for him to provide QC test results for these areas so comparison could be made.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured tag lines were used on objects lifted by crane. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 334

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 May 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Contractors elected to take weekend off. Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 82%
Actual work complete: 77%

Approx. 1,120,604 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 334 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 May 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 335 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 May 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Contractors elected to take weekend off. Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 82%
Actual work complete: 77%

Approx. 1,120,604 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 335 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 May 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 336

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 May 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
73 °F	89 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	23	15	46

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 167+00 to 172+00 P/S berm 3rd lift and 108+00 to 109+00 C/L 7th lift. Used dozers to continue degrading existing levee Sta 33+00 to 15+00, placing material on levee C/L between same stations for 8th lift. Laborers picking objectionable debris from fill hauled to site and degraded material also. Performed 5 QC compaction tests and secured a sample to run standard proctor.

Boh Brothers: Pour 2500 psi concrete for stabilization slab for Monolith's A & B. Placing re-steel for wall stem Monolith D. Wreck form from Base slab Mono G. Began placing re-steel for base slab Mono H. Continue to demobilize Manitowoc crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 83%
Actual work complete: 78%

Approx. 4104 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,124,708 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually inspected Sta 29+00 to 0+44 C/L for debris. Some objectionable debris was observed and removed during inspection. Asked contractor to remove objectionable pieces that became evident after compaction. Witnessed compaction tests CT 659 - 663 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Received results from contractors lab for compaction tests CT 625 - 642 from contractors lab. Ensured results shown as passing meet contract requirements. Tests noted as failing will be retested in same area after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Again I asked CQC to have objectionable debris removed from P/S berm Sta 168+00 to 182+00 prior to placement of 3rd lift in this area. CQC stated they would have this removed, but I have not seen anyone perform this task.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed. Asked contractor to place safe means of access to floodwall work area.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 13 QC Requirement were verified today:

Requirement #		Results
CT-00626	12" Compaction Test 5/16/11 STA 92+97 158' o/s PS 6th Lift Elev = 2.1 Lat 29.878805 Long 90.136312 Wet Density = 117.6 Lab Moisture = 25.5%	Complies
CT-00627	12" Compaction Test 5/16/11 STA 98+04 147' o/s PS 5th Lift Elev = 2.6 Lat 29.877479 Long 90.136801 Wet Density = 120.9 Lab Moisture = 24.3%	Complies
CT-00629	12" Compaction Test 5/16/11 STA 107+00 148' o/s PS 4th Lift Elev = 2.0 Lat 29.875108 Long 90.137501 Wet Density = 111.3 Lab Moisture = 25.8%	Complies
CT-00632	12" Compaction Test 5/17/11 STA 73+06 152' o/s PS 5th Lift Elev = 2.2 Lat 29.884058 Long 90.134539 Wet Density = 114.6 Lab Moisture = 23.0%	Complies

CT-00633 Complies

12" Compaction Test 5/17/11
STA 68+08 132' o/s PS
2nd Lift Elev = 2.3
Lat 29.885646
Long 90.135000
Wet Density = 110.0
Lab Moisture = 23.7%

CT-00634 Complies

12" Compaction Test 5/17/11
STA 52+93 5' o/s FS
7th Lift Elev = 10.8
Lat 29.886432
Long 90.139440
Wet Density = 113.8
Lab Moisture = 24.9%

CT-00635 Complies

12" Compaction Test 5/17/11
STA 48+01 Centerline
7th Lift Elev = 10.8
Lat 29.886658
Long 90.140961
Wet Density = 110.7
Lab Moisture = 25.3%

CT-00636 Complies

12" Compaction Test 5/17/11
STA 43+00 Centerline
7th Lift Elev = 10.9
Lat 29.886934
Long 90.142512
Wet Density = 106.9
Lab Moisture = 28.0%

CT-00637 Complies

12"Compaction Test 5/17/11
STA 37+99 Centerline
7th Lift Elev = 11.0
Lat 29.887219
Long 90.144059
Wet Density = 105.2
Lab Moisture = 25.2%

CT-00638 Complies

12" Compaction Test 5/17/11
STA 33+00 Centerline
7th Lift Elev = 11.0
Lat 29.887495
Long 90.145600
Wet Density = 112.7
Lab Moisture = 33.7%

CT-00640 Complies

6" Compaction Test 5/17/11
STA 97+49 6' o/s PS
10th Lift Elev = 13.1
Lat 29.877733
Long 90.137178
Wet Density = 107.7
Lab Moisture = 27.1%

CT-00641 Complies

6" Compaction Test 5/17/11
STA 102+55 Centerline

10th Lift Elev = 13.2
Lat 29.876393
Long 90.137596
Wet Density = 114.5
Lab Moisture = 27.3%

CT-00642 Complies

6" Compaction Test 5/17/11
STA 107+43 Centerline
10th Lift Elev = 13.2
Lat 29.875093
Long 90.137982
Wet Density = 106.8
Lab Moisture = 26.4%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 337

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 May 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
72 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	17	14	39

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 172+00 to 174+00 P/S berm 3rd lift and 108+00 to 98+00 C/L 11th lift. Laborers picking objectionable debris from fill hauled to site. Performed 2 QC compaction tests.

Boh Brothers: Pour 4000 psi concrete for wall stem, Monolith D. Placing re-steel for base slab Monolith H. Weld tension connectors for Monolith B. Continue to demobilize Manitowoc crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 83%
Actual work complete: 78%

Approx. 4122 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,128,830 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured re-steel for base slab had proper spacing and clearances, formwork was clean and aligned, with waterstop and chamfer strips in place. Ensured all steel was properly tied. Witnessed concrete tech with Alpha check temperature, slump, air content and make cylinders. Witnessed compaction tests CT 664 - 665 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 337 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 24 May 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Today, the contractor informed me of an onsite accident that happened two weeks ago. I informed PE Steven Montjoy.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy (USACE-PE) visited jobsite today. Spoke with contractor about failing tests and importance of getting Sta 55+00 to 61+00 to elevation +10.0 by June 1. Contractor assures us this area will be to + 10.0 by June 1.

Safety:

Jeremy George, A/E Monthly Supervisory Safety meeting was held today. Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 338

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 May 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
73 °F	90 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	16	14	38

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 174+00 to 177+00 P/S berm 3rd lift and 98+00 to 88+00 C/L 11th lift & placed 6th lift Sta 55+00 to 56+00. Laborers picking objectionable debris from fill hauled to site.

Boh Brothers: Placing re-steel for base slab Monolith H and wall stem Monolith E. Completed welding tension connectors for Monolith B. Continue to demobilize Manitowoc crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 83%
Actual work complete: 78%

Approx. 4140 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,132,970 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed crew placing re-steel for base slab and wall stem with proper spacing and clearances. Ensured all steel was being properly tied. Received results for compaction tests CT 643 - 658 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided including one point proctors. Tests noted as failing will be retested in same areas after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Paul Bridges (Aerostar-Safety) visited site this date.

Safety:

Jeremy George, A/E Performed safety checks on two water trucks this date. Ensured onsite equipment and dump trucks had audible back up alarms. Ensured fire extinguishers were in the vicinity of welding and cutting operations. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00643	6" Compaction Test 5/19/11 STA 77+49 Centerline 10th Lift Elev = 13.2 Lat 29.883008 Long 90.135389 Wet Density = 118.0 Lab Moisture = 25.7%	Complies
CT-00645	6" Compaction Test 5/19/11 STA 87+48 Centerline 10th Lift Elev = 13.2 Lat 29.880374 Long 90.136281 Wet Density = 113.6 Lab Moisture = 25.9%	Complies
CT-00649	12" Compaction Test 5/19/11 STA 59+40 Centerline 6th Lift Elev = 9.1 Lat 29.886450 Long 90.137484 Wet Density = 112.8 Lab Moisture = 25.7%	Complies
CT-00650	6" Compaction Test 5/19/11 STA 55+90 9' o/s PS 5th Lift Elev = 8.0 Lat 29.886629 Long 90.138563 Wet Density = 108.2 Lab Moisture = 24.4%	Complies
CT-00651	12" Compaction Test 5/19/11 STA 27+48 6' o/s PS	Complies

7th Lift Elev = 10.9
Lat 29.887808
Long 90.147305
Wet Density = 111.0
Lab Moisture = 38.7%

CT-00652 Complies

12" Compaction Test 5/19/11
STA 23+07 Centerline
7th Lift Elev = 10.9
Lat 29.888039
Long 90.148671
Wet Density = 112.9
Lab Moisture = 38.9%

CT-00653 Complies

12" COmpaction Test 5/19/11
STA 18+07 Centerline
7th Lift Elev = 11.0
Lat 29.888311
Long 90.150220
Wet Density = 112.0
Lab Moisture = 38.2%

CT-00654 Complies

12" Compaction Test 5/19/11
STA 12+99 Centerline
7th Lift Elev = 11.0
Lat 29.888605
Long 90.151785
Wet Density = 108.6
Lab Moisture = 37.8%

CT-00657 Complies

12" Compaction Test 5/19/11
STA 103+02 145' o/s PS
4th Lift Elev = 2.1
Lat 29.876171
Long 90.137198
Wet Density = 116.4
Lab Moisture = 26.5%

CT-00658 Complies

12" Compaction Test 5/19/11
STA 108+86 Centerline
6th Lift Elev = 10.7
Lat 29.874711
Long 90.138090
Wet Density = 119.1
Lab Moisture = 30.6%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 339

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 May 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	91 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	16	14	38

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River Birch borrow area. Used dozers to spread material into place Sta 177+00 to 180+00 P/S berm 3rd lift and 88+00 to 69+00 C/L 11th lift. Laborers picking objectionable debris from fill hauled to site. Performed 3 QA & QC compaction tests.

Boh Brothers: Poured 4000 psi concrete for base slab Monolith H and wall stem Monolith E. Moved mats and rebar to south-east side of PS. Continue to demobilize Manitowoc crane.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 84%
Actual work complete: 79%

Approx. 3960 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,136,930 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually ensured crew placed re-steel for base slab and wall stem with proper spacing and clearances. Ensured all steel was properly tied and placed, prior to pour. Ensured technician was onsite to test air content, slump, temperature and make cylinders. Witnessed compaction tests CT 666 - 668 performed by contractors lab. Performed QA tests AT 53 - 55 in same areas. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Received results for compaction tests CT 659 - 663 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required test results were provided. Test noted as failing will be retested in same area after corrective measures are applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Met with QA lab and QC lab to discuss differences in Atterburgs limits being determined on tests. It was agreed that the labs would try to ensure that samples taken were evenly split to so each lab had similar material and QC lab stated they would ensure that atterburg samples were soaked for 16 hours prior to running test.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Don, Geneva) visited site this date. Took photos on degraded slope, which is not the final slope, were concrete pieces were evident, and in areas were degraded material was in place but not picked or tested. They mentioned that the levee from Sta 60+00 to 110+00 looked good where contractor is installing final lift. On east end photos were taken of wood debris on the P/S berm in areas that have not yet been picked or tested.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00660	6" Compaction Test 5/23/11 STA 92+49 Centerline 10th Lift Elev = 13.2 Lat 29.879059 Long 90.136756 Wet Density = 118.7 Lab Moisture = 24.0%	Complies
CT-00661	12" Compaction Test 5/23/11 STA 109+27 Centerline 7th Lift Elev = 12.1 Lat 29.874604 Long 90.138129 Wet Density = 110.2 Lab Moisture = 28.2%	Complies
CT-00662	12" Compaction Test 5/23/11 STA 8+96 9' o/s PS 7th Lift Retest CT-655 Elev = 10.9 Lat 29.888843 Long 90.153027 Wet Density = 106.2 Lab Moisture = 36.2%	Complies
CT-00663	12" Compaction Test 5/23/11 STA 3+97 Centerline 7th Lift Retest CT-656 Elev = 10.9 Lat 29.889099 Long 90.154577	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 339 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 May 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Wet Density = 105.2
Lab Moisture = 37.3%

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00053	Sta 68+99 136' P/S 3rd lift 6" test WD = 114.7 QC test = CT 666	Passed
AT-00054	Sta 108+75 C/L 8th lift 12" test WD = 109.7 QC test = CT 667	Failed
AT-00055	Sta 101+00 C/L 11th lift 6" test WD = 107.2 QC test = CT668	Failed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 340

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 May 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	0 %	0 %	50 %	50 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
70 °F	89 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
7	12	6	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Was not scheduled to work today.

Boh Brothers: Pumped water from excavated areas around base slabs. Wreck forms from wall stem E. Grout rub after wrecking and applied curing compound. Place re-steel for Wall stem F. Form up for stab slab on I wall on south side.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 84%
Actual work complete: 79%

Approx. 1,136,930 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed crew grout rub finish concrete surfaces after wrecking forms prior to applying curing compound. Observed testing lab picking up concrete cylinders to be delivered to USACE lab for breaking. Received results for compaction tests CT 664 - 665 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required test results were provided. Also received proctor results taken from existing levee at Sta 8+75 (see attached).

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Both contractors are taking the weekend off for Memorial day holiday.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 2 QC Requirement were verified today:

Requirement #		Results
CT-00664	6" Compaction Test 5/24/11 STA 108+55 79' o/s FS 4th Lift Elev = 5.6 Lat 29.874850 Long 90.138319 Wet Density = 109.8 Lab Moisture = 25.5%	Complies
CT-00665	6" Compaction Test 5/24/11 STA 103+46 83' o/s FS 4th Lift Elev = 5.1 Lat 29.876209 Long 90.137932 Wet Density = 112.5 Lab Moisture = 28.4%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 341 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 May 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Was not scheduled to work today.

Boh Brothers: Was not scheduled to work today.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, contractors elected to take weekend off. Weather has impacted 3 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 84%
Actual work complete: 79%

Approx. 1,136,930 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E None.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 341 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 May 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 342 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 May 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: Was not scheduled to work today.

Boh Brothers: Was not scheduled to work today.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, contractors elected to take weekend off. Weather has impacted 3 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 84%
Actual work complete: 79%

Approx. 1,136,930 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 342 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 May 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 343

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 May 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
74 °F	91 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
7	12	6	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Did not work today.

Boh Brothers: Poured 4000 psi concrete for wall stem Monolith F. Wrecked form from base slab H and moved form to south side. Place bottom re-steel for base slab B. Poured concrete for stab slab for I wall on south side.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 84%
Actual work complete: 79%

Approx. 1,136,930 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured crew placed re-steel for wall stem with proper spacing and clearances. Ensured concrete joint was properly prepared and wet prior to pour. Ensured all steel was properly tied, prior to pour. Ensured technician was onsite to test air content, slump, temperature and make cylinders from concrete used for pour today.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 343 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 May 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 344

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 May 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
74 °F	93 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	15	14	37

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area. Placed lift over geotextile, Sta 56+00 to 61+00. Also placed 11th lift (6") Sta 69+00 to 61+00 and then placed material on P/S berm Sta 110+00 to 108+00. Performed 7 QC compaction tests.

Boh Brothers: Wrecked form from wall stem F. Grout rub to patch bug holes and applied curing compound. Continue to place re-steel for base slab B. Placed re-steel and form for wall stem G.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of May.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 80%

Approx. 3924 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,140,854 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed crew placing re-steel for base slab and wall stem with proper spacing and clearances. Ensured all steel was being properly tied. Witnessed compaction tests CT 669 - 675 performed by contractors lab. Ensured samples were secured at tests locations to run additional lab tests that are required. Full results will follow. Visually inspected Sta 100+00 to 70+00 F/S berm for debris. Some objectionable debris was observed and removed during inspection. Asked contractor to remove objectionable pieces that became evident after compaction.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 344 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 31 May 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E David St. Marie (OCPR) visited site today to view work progress.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 345 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Jun 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	97 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	1	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	18	14	40

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0600 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area. Placed additional lift on P/S berm Sta 108+00 to 102+00. Also placed 7th lift Sta 55+00 to 60+51. Disked and wet material on east end P/S Berm where tests failed due to low moisture. Performed 3 QC compaction tests.

Boh Brothers: Placed re-steel and form for wall stem G. Pour 4000 psi concrete for wall stem G. Place re-steel for wall stem H and base slab B.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 80%

Approx. 3780 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,144,634 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed crew placing re-steel for base slab and wall stem with proper spacing and clearances. Ensured all steel was being properly tied. Performed a pre pour check prior to concrete being delivered to site. Ensured technician was onsite to check temperature, slump and air content prior to pour. Cylinders were also made to be broken at later date. Witnessed compaction tests CT 676 - 678 performed by contractors lab. Ensured samples were secured at tests locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 345 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Jun 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Brian Cockran (Aerostar-Safety) visited site this date. A cable used to lift a welding machine was found without a tag on it. Steven Montjoy (USACE-PE) visited site to discuss where scour protection is located and the fact that access for contractor working around Pump station will be cut-off if scour protection is installed on the P/S.

Safety:

Jeremy George, A/E Safety Office visited site today. Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 346

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Jun 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
76 °F	97 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	20	14	42

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area. Placed additional lift on P/S berm Sta 102+00 to 92+00. Disked and wet material on east end P/S Berm where tests failed due to low moisture. Performed 8 QC and 5 QA compaction tests.

Boh Brothers: Completed placing re-steel and forms for wall stem H and base slab B. Pour 4000 psi concrete for base slab B and wall stem H.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 80%

Approx. 4032 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,148,666 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed crew placing re-steel for base slab and wall stem with proper spacing and clearances. Ensured all steel was being properly tied. Performed a pre pour check prior to concrete being delivered to site. Ensured technician was onsite to check temperature, slump and air content prior to pour. Cylinders, for strength testing, were also made to be broken at later date. Witnessed compaction tests CT 679 - 686 performed by contractors lab. Also performed 5 QA tests this date. Ensured samples were secured at tests locations to run additional lab tests that are required. Full results will follow. Visually inspected Sta 110+00 to 100+00 P/S berm for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove all objectionable pieces that become evident after compaction, prior to placement of next lift

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 346 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Jun 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (David, Ronnie, Geneva and Don) visited the site this date. Again they took photos in areas where material had not been picked of debris yet, and they were informed of the status of these areas prior to taking photos. I began picking up some of the debris, placing it in my truck during their visit. The concrete that is scattered onsite, did not come from River Birch borrow pit. It is in the existing levee and berms. The contractor has personnel onsite to remove the concrete prior to placement of additional lifts. Onsite personnel (QA, QC) are still performing inspections for debris prior to compacting and testing. We do not intend to knowingly allow the contractor to cover any objectionable debris with additional lift material. In the area where additional material was being placed today during their visit, the SLFPA-W reps commented that this area looked "Good". Steven Montjoy (USACE-PE) also visited the site.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00056	Sta 82+94 Retest AT-49 6th lift 12" test WD = 114.3 QC test = CT 679	Passed
AT-00057	Sta 133+14 Retest AT-40 3rd lift 12" test WD = 118.5 Qc test = CT 680	Passed
AT-00058	Sta 135+19 Retest AT 41 12" test 3rd lift WD = 112.9 QC test = CT 681	Passed
AT-00059	Sta 87+48 Retest At 47 10th lift 6" test WD = 118.2 QC test = CT 683	Passed
AT-00060	Sta 77+49 Retest At-45 10th lift, 6" test WD= 116.8, Sand cone test taken QC test = CT 684	Passed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 347

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Jun 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
76 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	19	13	40

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area. Placed 3rd lift on P/S berm Sta 180+00 to 182+15, then placed 6" lift Sta 122+00 to 144+00 on levee. Dozer began fine grading levee and P/S berm Sta 110+00 to 100+00. Performed 3 QC compaction tests.

Boh Brothers: Placing re-steel for I wall north-west side of PS and base slab A. Wreck forms from base slab B and wall stem H. Grout rub to patch bug holes and applied curing compound.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 81%

Approx. 4104 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,152,770 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed crew placing re-steel for base slab and wall stem with proper spacing and clearances. Ensured all steel was being properly tied. Witnessed compaction tests CT 679 - 686 performed by contractors lab. Also performed 5 QA tests this date. Ensured samples were secured at tests locations to run additional lab tests that are required. Full results will follow. Visually inspected Sta 100+00 to 90+00 P/S berm for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove all objectionable pieces that become evident after compaction, prior to placement of next lift. Received results for compaction tests CT 666 - 675 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided and that sand cone WD was within 3% of nuclear WD so testing may continue without a correction factor. Tests noted as failing will be retested in same area after corrective measures have been applied.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 8 QC Requirement were verified today:

Requirement #		Results
CT-00666	6" Compaction Test 5/26/11 STA 68+99 136' o/s PS 3rd Lift Elev = 2.8 Lat 29.885547 Long 90.134679 Wet Density = 115.5 Lab Moisture = 25.5%	Complies
CT-00669	6" Compaction Test 5/31/11 STA 98+49 68' o/s FS 4th Lift Elev = 5.8 Lat 29.877531 Long 90.137493 Wet Density = 111.3 Lab Moisture = 26.1%	Complies
CT-00670	6" Compaction Test 5/31/11 STA 93+50 93' o/s FS 4th Lift Elev = 4.8 Lat 29.878664 Long 90.137118 Wet Density = 111.5 Lab Moisture = 29.1%	Complies
CT-00671	6" Compaction Test 5/31/11 STA 88+57 94' o/s FS 4th Lift Elev = 5.0 Lat 29.880165 Long 90.136679 Wet Density = 114.6 Lab Moisture = 27.7%	Complies

CT-00672 Complies

6" Compaction Test 5/31/11
STA 83+57 73' o/s FS
4th Lift Elev = 6.4
Lat 29.881465
Long 90.136166
Wet Density = 108.6
Lab Moisture = 25.7%

CT-00673 Complies

12" Compaction Test 5/31/11
STA 57+48 Centerline
5th Lift Elev = 8.5
Lat 29.886520
Long 90.138082
Wet Density = 107.6
Lab Moisture = 27.2%

CT-00674 Complies

6" Compaction Test 5/31/11
STA 78+56 78' o/s PS
4th Lift Elev = 5.5
Lat 29.882789
Long 90.135730
Wet Density = 119.8
Lab Moisture = 23.6%

CT-00675 Complies

6" Compaction Test 5/31/11
STA 73+50 85' o/s FS
4th Lift Elev = 5.3
Lat 29.884129
Long 90.135293
Wet Density = 114.7
Lab Moisture = 25.8%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 348

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Jun 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, contractors elected to take weekend off. Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 81%

Approx. 1,152,770 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 348 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 04 Jun 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 349

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Jun 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE FEET	RIVER STAGE TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None.

Boh Brothers: None.

Days of No Work and Reasons for Same:
Jeremy George, A/E Today, contractors elected to take weekend off. Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 81%

Approx. 1,152,770 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 349 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 05 Jun 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 350

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Jun 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	100 %	100 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	94 °F	25 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.75	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	19	13	40

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing 9th lift Sta 144+00 to 163+00 on levee.

Boh Brothers: Placing re-steel for I wall north-west side of PS and base slab A. Grout rub wall stem H to patch bug holes and applied curing compound. Began cleaning and sealing concrete joints, Mono's C, D,& E & F.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 81%

Approx. 1872 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,154,642 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed that material hauled to site contained some wood debris that will have to be removed prior to compacting and placing next lifts. Visually observed laborers picking wood debris from fill hauled to site. Visually inspected Sta 55+00 to 60+51 levee section for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove any objectionable pieces that become evident after compaction, prior to placement of next lift. Received results for compaction tests CT 676 - 678 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 350 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Jun 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Rain at 1:15 pm today, only fell on the west end of the site.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 3 QC Requirement were verified today:

Requirement #		Results
CT-00676	12" Compaction Test 6/01/11 STA 55+99 Centerline 6th Lift Elev = 9.7 Lat 29.886602 Long 90.138541 Wet Density = 106.1 Lab Moisture = 29.6%	Complies
CT-00677	12" Compaction Test 6/01/11 STA 108+75 Centerline 8th Lift Retest CT-667 Elev = 12.7 Lat 29.874752 Long 90.138932 Wet Density = 111.0 Lab Moisture = 33.8%	Complies
CT-00678	6" Compaction Test 6/01/11 STA 66+70 99' o/s FS 4th Lift Elev = 4.8 Lat 29.885181 Long 90.135664 Wet Density = 117.1 Lab Moisture = 24.2%	Complies

QA ATTACHMENTS

The following QA Attachment was included today:

Document Title
No Title Entered

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 351 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Jun 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	19	14	41

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing 9th lift (6") Sta 163+00 to 182+00 on levee, then continued addtional 6" lift placement of P/S berm Sta 90+00 to 85+00. Performed 11 QC compaction tests.

Boh Brothers: Completed placing re-steel and form for base slab A. Continued cleaning and sealing concrete joints, Mono's C, D,& E & F. Pour 4000 psi concrete for base slab A.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 81%

Approx. 3600 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,158,242 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed that material hauled to site contained some wood debris that will have to be removed prior to compacting and placing next lifts. Visually observed laborers picking wood debris from fill hauled to site.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (Don, Geneva) and OCPR reps (David Salom, David St. Marie) visited site twice this date. Concerns were limited to the east end of the project site as has been the case lately. We informed the reps of the areas that have and have not been picked. They viewed an area freshly picked (Sta 90+00 to 80+00) and noted that it looked good. Also we viewed an area that had been picked previously (Sta 125+00 to 135+00) and found a few pieces of debris that needed to be removed. We spoke to the contractor about this and they ensured all parties that this debris would be removed prior to placement of addtional lift material. We will notify SLFPA-W and OCPR when work would be performed on the east end of project.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00680	12" Compaction Test 6/02/11 STA 133+14 63' o/s PS 3rd Lift QA failed and QC passed previous CT-614 Elev = 6.8 Lat 29.872238 Long 90.132950 Wet Density = 118.6 Lab Moisture = 26.0%	Complies
CT-00681	12" Compaction Test 6/02/11 STA 135+19 73' o/s PS 3rd Lift QC passed and QA failed CT-615 Elev = 6.6 Lat 29.872217 Long 90.132302 Wet Density = 112.4 Lab Moisture = 25.3	Complies
CT-00682	12" Compaction Test 6/02/11 STA 137+09 88' o/s PS 3rd Lift Retest CT-616 Elev = 6.0 Lat 29.872213 Long 90.131702 Wet Density = 110.6 Lab Moisture = 26.2%	Complies
CT-00683	6" Compaction Test 6/02/11 STA 87+48 Centerline 10th Lift QC passed and QA failed CT-645 Elev = 13.2 Lat 29.880374 Long 90.136281 Wet Density = 117.9 Lab Moisture = 29.0%	Complies

CT-00684 Complies

6" Compaction Test 6/02/11
STA 77+49 Centerline
10th Lift QC passed and QA failed CT-643 Elev = 13.2
Lat 29.883008
Long 90.135389
Wet Density = 117.0
Lab Moisture = 29.8%

CT-00685 Complies

6" Compaction Test 6/02/11
STA 101+00 Centerline
11th Lift Retest CT-668 Elev = 13.7
Lat 29.876809
Long 90.137490
Wet Density = 113.0
Lab Moisture = 27.9%

CT-00686 Complies

6" Compaction Test 6/02/11
STA 97+99 15' o/s FS
11th Lift QA directed take on slope instead of crown Elev = 11.3
Lat 29.877621
Long 90.137289
Wet Density = 113.8
Lab Moisture = 27.2%

CT-00687 Complies

6" Compaction Test 6/03/11
STA 105+15 150' o/s
5th Lift Elev = 2.9
Lat 29.875600
Long 90.137348
Wet Density = 114.2
Lab Moisture = 28.5%

CT-00688 Complies

6" Compaction Test 6/03/11
STA 100+95 155' o/s
5th Lift Elev = 2.9
Lat 29.876714
Long 90.137010
Wet Density = 109.2
Lab Moisture = 28.4%

CT-00689 Complies

6" Compaction Test 6/03/11
STA 92+68 Centerline
11th Lift Elev = 13.7
Lat 29.879007
Long 90.136761
Wet Density = 112.3
Lab Moisture = 28.1%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 352

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Jun 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
72 °F	95 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	1	0	2	5	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	20	13	41

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing 7th lift (6") on P/S berm Sta 85+00 to 80+00.

Boh Brothers: Continued placing re-steel and form for I wall north-west side of PS. Completed cleaning and sealing concrete joints, Mono's C, D,& E & F, G & H.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 81%

Approx. 1980 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,160,222 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed that material hauled to site contained some wood debris that will have to be removed prior to compacting and placing next lifts. Visually observed laborers picking wood debris from fill hauled to site. Contractor requested a debris inspection from Sta 140+00 to 170+00 3rd lift P/S berm (see note below).

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report contains inaccurate information on stationing of work performed by Phylway today. Contractor requested a debris inspection from Sta 140+00 to 170+00 on P/S berm this date. When QA C.T. arrived, only station 150+00 to 155+00 was disked up and being cleaned. QA observed that area was only disked about 4" deep and asked for area to be disked deeper. The

contractor ultimately refused to disk any deeper because the disk being used will go no deeper and the other bigger disks are on the other side of the project, so the QA's cannot ensure this P/S berm area is clean. The contractor continued this process to Station 162+00 today. I informed PE Steven Montjoy of this.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Brian Cockran (Aerostar-Safety) visited site this date. Glenn Gremillion and Steven Montjoy (USACE) also visited site this date.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 353

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Jun 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
70 °F	93 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	1

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	20	14	42

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing lift (6") on P/S berm Sta 80+00 to 65+00. Process and add water to material for testing Sta 150+00 to 162+00 P/S berm. Laborers picking debris from fill hauled to site. Performed 6 QC and 4 QA compaction tests

Boh Brothers: Placing re-steel for wall stem B. Completed placing re-steel and form for North I-wall. Pour 4000psi concrete for north I-wall

Days of No Work and Reasons for Same:
Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 82%

Approx. 3600 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,163,822 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed that material hauled to site today contained some wood debris that will have to be removed prior to compacting and placing next lifts. Also observed some small wood chips, less than objectionable size. Visually observed laborers picking wood debris from fill hauled to site. Contractor did some additional picking of debris while wetting material between Sta 152+00 to 140+00, 3rd lift P/S berm, for testing (follow up from yesterday). Visually inspected Sta 150+00 to 162+00 P/S berm for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove any objectionable pieces that become evident after compaction, prior to placement of next lift. Performed concrete pre- pour check on form and re-steel placement for north I wall. All items were found to be satisfactory prior to pour. Witnessed technician check slump, temperature, and air content prior to pour. Cylinders were made for strength test.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 353 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Jun 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Safety meeting held with work crew today. Ensured onsite equipment had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA TESTING (Include test description, and results)

The following QA tests were performed today:

QA Test #	Description	Results
AT-00061	Sta 77+92 131' P/S 12" test (Retest AT-50) WD= 114.0 No QC test performed	Passed
AT-00062	Sta 150+50 52' P/S 3rd lift 12" test WD = 116.9 QC test = CT 704	Passed
AT-00063	Sta 152+47 84' P/S 3rd lift 12" test WD = 117.7 QC test = CT 705	Passed
AT-00064	Sta 154+38 96' P/S 3rd lift 12" test WD = 115.6 QC test = CT 706	Passed

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 354

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Jun 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
73 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
8	12	6	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: No hauling or embankment work performed. Two employees assisted in debris pick-up. Mechanics maintenance equipment.

Boh Brothers: Wrecked form from North I-wall. Moved equipment and materials and forms to south side of PS

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 82%

Approx. 1,163,822 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA removed some wood debris from area on levee not picked from Sta 120+00 to 182+00 and contractor employees placed in back of pick-up. QA accompanied SLFPA-W reps and Newspaper photographer on site visit today. SLFPA-W reps took photos mostly in unpicked areas on east side of project. Received results for compaction tests CT 690 - 700 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided. Ensured sand cone WD was within 3% of nuclear gauge WD so testing may continue with nuclear gauge without a correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Lauren Fagerholm (USACE) visited site during SLFPA-W visit.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 11 QC Requirement were verified today:

Requirement #		Results
CT-00690	6" Compaction Test 6/07/11 STA 96+31 103' o/s PS 6th Lift Elev = 4.0 Lat 29.877968 Long 90.136779 Wet Density = 113.0 Lab Moisture = 27.3%	Complies
CT-00691	6" Compaction Test 6/07/11 STA 91+00 99' o/s PS 7th Lift Elev = 4.0 Lat 29.879371 Long 90.136311 Wet Density = 114.3 Lab Moisture = 29.2%	Complies
CT-00692	6" Compaction Test 6/07/11 STA 108+85 Centerline 9th Lift Elev = 13.2 Lat 29.874715 Long 90.138101 Wet Density = 114.3 Lab Moisture = 28.8%	Complies
CT-00693	6" Compaction Test 6/07/11 STA 87+57 Centerline 11th Lift Elev = 13.6 Lat 29.880357 Long 90.136318 Wet Density = 113.2 Lab Moisture = 27.0%	Complies
CT-00694	6" Compaction Test 6/07/11 STA 82+50 Centerline 11th Lift Elev = 13.7 Lat 29.881689 Long 90.135841 Wet Density = 115.7	Complies

Lab Moisture = 30.4%

CT-00695 Complies

6" Compaction Test 6/07/11
STA 87+60 108' o/s PS
7th Lift Elev = 3.5
Lat 29.880261
Long 90.135979
Wet Density = 121.4
Lab Moisture = 28.7%

CT-00696 Complies

6" Compaction Test 6/07/11
STA 63+22 135' o/s PS
1st Lift Retest CT-619 Elev = 2.0
Lat 29.886142
Long 90.136289
Wet Density = 117.5
Lab Moisture = 27.5%

CT-00697 Complies

6" Compaction Test 6/07/11
STA 77+55 Centerline
11th Lift Elev = 13.6
Lat 29.882997
Long 90.135408
Wet Density = 115.2
Lab Moisture = 30.7%

CT-00698 Complies

6" Compaction Test 6/07/11
STA 72+62 Centerline
10th Lift Elev = 13.8
Lat 29.884291
Long 90.134951
Wet Density = 113.3
Lab Moisture = 27.1%

CT-00699 Complies

6" Compaction Test 6/07/11
STA 67+45 Centerline
10th Lift Elev = 13.7
Lat 29.885372
Long 90.135331
Wet Density = 113.8
Lab Moisture = 27.8%

CT-00700 Complies

12" Compaction Test 6/07/11
STA 82+94 151' o/s PS
5th Lift Retest CT-679 Elev = 2.4
Lat 29.881457
Long 90.135431
Wet Density = 109.8
Lab Moisture = 26.3%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 355 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Jun 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None

Boh Brothers: None

Days of No Work and Reasons for Same:
Jeremy George, A/E Today scheduled day off. Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 82%

Approx. 1,163,822 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 355 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Jun 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 356 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Jun 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors
Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:
Jeremy George, A/E Phylway: None

Boh Brothers: None

Days of No Work and Reasons for Same:
Jeremy George, A/E Today scheduled day off. Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:
Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 82%

Approx. 1,163,822 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:
Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:
Jeremy George, A/E None.

Verbal Instructions Given to Contractor:
Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:
Jeremy George, A/E None.

Controversial Matters in Detail:
Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):
Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 356 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 12 Jun 2011 - Sunday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E None

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 357

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Jun 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
74 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
7	17	14	38

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing 8th lift within levee section Sta 55+00 to 61+00 & on P/S berm Sta 11+00 to 15+00, 2nd lift. Dozers began fine grading Sta 109+00 to 99+00 in preparation for final x-sections. Laborers picking debris from fill hauled to site. Performed 4 QC compaction tests

Boh Brothers: Continue placing re-steel and forms for wall stem B. Used excavator to clean up around base slabs on north side of PS to prepare for backfill operations

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 85%
Actual work complete: 82%

Approx. 3834 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,167,656 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure moisture was within +10/-10 of optimum as required for placement. Visually observed laborers picking wood debris from fill hauled to site. Visually inspected Sta 146+00 to 150+00, 155+00 to 160+00 & 60+00 to 80+00 P/S berm for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove any objectionable pieces that become evident after compaction, prior to placement of next lift. Witnessed compaction tests CT 707 - 710 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Ensured sand cone density and one point proctor were performed at every 10th test. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 357 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Jun 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Hot & dry conditions with little to no rainfall continue to persist

Safety:

Jeremy George, A/E nsured onsite equipment and dump trucks had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 358

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Jun 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
75 °F	95 °F	6 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
10	0	0	2	12	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
7	19	14	40

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1900 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing 4th lift (6") on P/S berm Sta 120+00 to 141+00. Laborers picking debris from fill hauled to site and ahead of material placement on P/S berm. Dozers continued fine grading levee Sta 99+00 to 90+00 in preparation for final x-sections. Survey crew began taking final x-sections and recording final elevations on settlement plates, Sta 109+00 to 99+00 this date. Performed 3 QC compaction tests

Boh Brothers: Completed placing re-steel and forms for wall stem B. Poured 4000 psi concrete for wall stem B.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 86%
Actual work complete: 83%

Approx. 3600 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,171,256 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure moisture was within +10/-10 of optimum as required for placement. Visually observed laborers picking wood debris from fill hauled to site. Performed concrete pre- pour check on form and re-steel placement for wall stem B. All items were found to be satisfactory prior to pour. Witnessed technician check slump, temperature, and air content prior to pour. Cylinders, to be broken later, were made for strength test. Visually inspected Sta 160+00 to 165+00, P/S berm for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove any objectionable pieces that become evident after compaction, prior to placement of next lift. Also visually inspected Sta 120+00 to 142+00 (ahead of material placement) to ensure all objectionable debris was removed prior to placement of additional lift material. Witnessed compaction tests CT 711 - 713 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Received results for compaction tests CT 701 - 706 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Monthly progress meeting held today. See attached for minutes and attendees.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W (Don, Ronnie) and OCPR (David Salom) reps visited site this morning. We invited them (see attached email) to view P/S berm area Sta 120+00 to 150+00 +/- where concerns were previously made concerning debris in this area. The contractor has cleaned up the debris and is installing an additional lift in this area today. The reps commented that the area and the material being dumped looked good. The monthly progress meeting was held today by contractor. SLFPA-W (Ronnie) and OCPR (David Salom) were in attendance. At the end of the meeting they were asked if they had any concerns. Only concern mentioned was by David with OCPR. He questioned why a sheeps-foot roller is not being used on the project for compaction. We explained to him that the required 90% compaction is being achieved with the compaction equipment onsite. USACE IPR team members visited the site in the afternoon to view jobsite due to SLFPA-W continues to report about debris on the site. Overall, these team members did not express any concerns about debris and instructed onsite personnel to continue with debris picking operations and inspections. I informed the IPR team members of the SLFPA-W and OCPR visit and attendance of progress meeting mentioned above and informed them that I didn't think a report would be posted for today because SLFPA-W and OCPR said work progress looked good and they (SLFPA-W) haven't been posting reports lately proving the times they visit when they say everything looks good.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 6 QC Requirement were verified today:

Requirement #		Results
CT-00701	12" Compaction Test 6/09/11 STA 122+97 82' o/s PS 3rd Lift Retest CT-0606 Elev = 6.3 Lat 29.872528 Long 90.136143 Wet Density = 119.4 Lab Moisture = 24.9%	Complies
CT-00702	6" Compaction Test 6/09/11 STA 108+39 Centerline 11th Lift Elev = 13.7 Lat 29.874835 Long 90.138055 Wet Density = 112.2 Lab Moisture = 35.2%	Complies
CT-00703	12" Compaction Test 6/09/11 STA 59+31 7' o/s FS 7th Lift Elev = 10.2 Lat 29.886398	Complies

Long 90.137518
Wet Density = 117.6
Lab Moisture = 28.3%

CT-00704 Complies

12" Compaction Test 6/09/11
STA 150+50 52' o/s PS
3rd Lift Elev = 7.2
Lat 29.871819
Long 90.127492
Wet Density = 120.9
Lab Moisture = 30.8%

CT-00705 Complies

12" Compaction Test 6/09/11
STA 152+47 84' o/s PS
3rd Lift Elev = 6.1
Lat 29.871865
Long 90.126867
Wet Density = 120.5
Lab Moisture = 26.6%

CT-00706 Complies

12" Compaction Test 6/09/11
STA 154+38 96' o/s PS
3rd Lift Elev = 5.9
Lat 29.871856
Long 90.126265
Wet Density = 119.0
Lab Moisture = 32.3%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 359 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Jun 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	95 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
7	20	14	41

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	2000 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing 4th lift (6") on P/S berm Sta 141+00 to 156+00 & 3rd lift, Sta 15+00 to 21+00 P/S berm. Laborers picking debris from fill hauled to site. Dozers continued fine grading levee Sta 99+00 to 90+00 in preparation for final x-sections. Survey crew continued taking final x-sections and recording final elevations on settlement plates, Sta 109+00 to 99+00 this date. Secured samples for agronomy testing from levee and P/S berm Sta 65+00 to 109+00

Boh Brothers: Wreck form from wall stem B, patch bug holes and apply curing compound. Completed placing re-steel and forms for wall stem A. Poured 4000 psi concrete for wall stem A.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 86%
Actual work complete: 83%

Approx. 4014 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,175,270 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure moisture was within +10/-10 of optimum as required for placement. Visually observed laborers picking wood debris from fill hauled to site. Performed concrete pre-pour check on form and re-steel placement for wall stem A. All items were found to be satisfactory prior to pour. Witnessed technician check slump, temperature, and air content prior to pour. Cylinders, to be broken later, were made for strength test. Visually inspected Sta 165+00 to 171+00, P/S berm for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove any objectionable pieces that become evident after compaction, prior to placement of next lift. Received results for compaction tests CT 707 - 710 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Brian Cockran (Aerostar-Safety) visited site today. No issues were noted. Hot, dry conditions persist. Contractor has been having to add plenty water to material prior to compacting, so moisture is within range for testing.

Safety:

Jeremy George, A/E Safety meeting held with work crew today (see attached). Ensured onsite equipment and dump trucks had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00707	12" Compaction Test 6/13/11 STA 146+31 78' o/s PS 3rd Lift Elev = 6.3 Lat 29.871980 Long 90.128805 Wet Density = 119.4 Lab Moisture = 24.9%	Complies
CT-00708	12" Compaction Test 6/13/11 STA 148+44 99' o/s PS 3rd Lift Elev = 5.7 Lat 29.871991 Long 90.128133 Wet Density = 114.6 Lab Moisture = 28.8%	Complies
CT-00709	12" Compaction Test 6/13/11 STA 156+53 84' o/s PS 3rd Lift Elev = 6.5 Lat 29.871778 Long 90.125559 Wet Density = 118.1 Lab Moisture = 27.1%	Complies
CT-00710	12" Compaction Test 6/13/11 STA 158+63 87' o/s PS 3rd Lift Elev = 6.1 Lat 29.871741 Long 90.124929 Wet Density = 115.0	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 359 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Jun 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Lab Moisture = 26.5%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 360

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Jun 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
78 °F	95 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
7	18	14	39

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1930 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled fill material from River Birch borrow area, placing 3rd lift, Sta 21+00 to 30+00 P/S berm. Laborers picking debris from fill hauled to site. Dozers continued fine grading levee Sta 89+00 to 83+00 in preparation for final x-sections. Survey crew continued taking final x-sections, Sta 99+00 to 89+00 this date. Performed 6 QC compaction tests.

Boh Brothers: Wreck form from wall stem A, patch bug holes and apply curing compound. Continued placing re-steel for south -east I wall.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 86%
Actual work complete: 83%

Approx. 4446 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,179,716 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure moisture was within +10/-10 of optimum as required for placement. Visually observed laborers picking wood and other debris from fill hauled to site. Performed concrete pre-pour check on form and re-steel placement for wall stem A. All items were found to be satisfactory prior to pour. Witnessed technician check slump, temperature, and air content prior to pour. Cylinders, to be broken later, were made for strength test. Witnessed compaction tests CT 714 - 719 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 360 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 16 Jun 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy (USACE-PE) visited site today to view area where a possible cold joint exists on wall stem for monolith G. This area in question is 12 to 18" from the top of the wall. Hot, dry conditions persist. Contractor has been having to add plenty water to material prior to compacting, so moisture is within range for testing.

Safety:

Jeremy George, A/E Ensured onsite equipment and dump trucks had audible back up alarms. Ensured dump trucks followed safe driving procedures while onsite. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 361

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Jun 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
78 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
6	13	4	23

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Wet, disk and pick debris from 3rd lift material on P/S berm Sta 171+00 to 182+00. Survey crew continued recording final elevations on settlement plates, Sta 99+00 to 89+00 this date. Performed 5 QC compaction tests.

Boh Brothers: Continued placing re-steel for south -east I wall. Completed patching bug holes and applying curing compound on wall stems A & B

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 1,179,716 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed contractor adding water to material lifts to increase moisture for compaction testing. Visually inspected Sta 171+00 to 182+00, P/S berm 3rd lift for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove any objectionable pieces that become evident after compaction, prior to placement of next lift. Witnessed compaction tests CT 720 - 724 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 361 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 17 Jun 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W reps (David, Don & Ronnie) visited to site today. See attached site visit summary by QA for further details.

Safety:

Jeremy George, A/E Ensured onsite equipment had audible back up alarms. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 362 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Jun 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None, scheduled weekend off

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, scheduled day off

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 363 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Jun 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None, scheduled weekend off

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, scheduled day off

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 364

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Jun 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	94 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
7	18	12	37

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment material from River birch borrow area. Used dozers to spread material into place for 4th lift (6") on P/S berm Sta 161+00 to 182+00. Dozers continued to fine grade levee and berms Sta 89+00 to 75+00. Disked, wet and pick debris from material Sta 122+00 to 132+00 within levee section.

Boh Brothers: Completed placing re-steel and forms for south -east I wall. Poured 4000 psi concrete for south east I wall

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 0 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 4608 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,184,324 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure moisture was within +10/-10 of optimum as required for placement. Visually observed laborers picking wood and other debris from fill hauled to site. Performed concrete pre-pour check on form and re-steel placement for south-east I wall. All items were found to be satisfactory prior to pour. Witnessed technician check slump, temperature, and air content prior to pour. Cylinders, to be broken later, were made for strength test. Visually inspected Sta 122+00 to 132+00, within levee section and on P/S berm. Many pieces of objectionable and smaller debris was observed within the levee section during the inspection, but the material on the berm was found to be clean. Asked contractor to re-disk and re-pick the areas on levee C/L and slopes. Contractor personnel again stating that they think the material is withiin spec and didn't think this area needed to be re-picked anymore to remove debris. By the end of the day, the contractor complied and this area was re-disked and re-picked and appeared to be clean enough to compact. Asked contractor to remove any objectionable pieces of debris, if any became evident after compaction and also while scarifying for next lift. Visually observed wood debris along F/S berm toe, Sta 110+00 to 70+00 where fine grading is being performed. Informed contractor of this area.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 364 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Jun 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The contractor has not dressed the 15' clear area past the F/S berm toe, as shown on the drawings, while performing fine grading between Sta 109+00 to 89+00. The orange safety fence in this area and needs to be removed so this area can be graded to drain. This area also contains debris, which needs to be removed.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Rain fell onsite today at 4:00 pm

Safety:

Jeremy George, A/E Safety meeting held with work crew this morning. Ensured onsite equipment & dump trucks had audible back up alarms. Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 365 Page 1 of 4

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Jun 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	0 %	0 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	90 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.20	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	16	11	32

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Survey crew performed final x-sections from Sta 89+00 to 83+00. Also recorded final settlement plate elevations between same stations. One dozer operator onsite to blade ramp to HilCorp.

Boh Brothers: Wreck forms from south-east I wall.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 1,184,324 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Alpha technician picked up cyliders and paperwork for pour yesterday. QA reviewed test results and completed QA reports. Ensured public roadways were free of mud and debris. Received results for compaction tests CT 711 - 724 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided. Ensured sand cone WD was within 3% of nuclear gauge WD so testing may continue with nuclear gauge without a correction factor.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The contractor has not dressed the 15' clear area past the F/S berm toe, as shown on the drawings, while performing fine grading between Sta 109+00 to 89+00. The orange safety fence in this area and needs to be removed so this area can be graded to drain. This area also contains debris, which needs to be removed.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 14 QC Requirement were verified today:

Requirement #		Results
CT-00711	6" Compaction Test 7/14/11 STA 68+29 103' o/s PS 4th Lift Elev = 4.0 Lat 29.885552 Long 90.134970 Wet Density = 120.7 Lab Moisture = 28.6%	Complies
CT-00712	6" Compaction Test 6/14/11 STA 72+98 132' o/s PS 6th Lift Elev = 3.5 Lat 29.884097 Long 90.134591 Wet Density = 111.2 Lab Moisture = 27.6%	Complies
CT-00713	6" Compaction Test 6/14/11 STA 78+05 128' o/s PS 6th Lift Elev = 3.4 Lat 29.882761 Long = 90.135060 Wet Density = 108.3 Lab Moisture = 26.4%	Complies
CT-00714	12" Compaction Test 6/16/11 STA 161+33 165' o/s PS 3rd Lift Elev = 4.2 Lat = 29.871817 Long 90.124067 Wet Density = 117.7 Lab Moisture = 30.8%	Complies
CT-00715	12" Compaction Test 6/16/11 STA 163+19 111' o/s PS 3rd Lift Elev = 5.3 Lat 29.871711 Long 90.123490	Complies

Wet Density = 114.8
Lab Moisture = 29.0%

CT-00716 — Complies

12" Compaction Test 6/16/11
STA 165+12 111' o/s PS
3rd Lift Elev = 5.5
Lat 29.871671
Long 90.122880
Wet Density = 110.8
Lab Moisture = 26.9%

CT-00717 — Complies

12" Compaction Test 6/16/11
STA 166+95 139' o/s PS
3rd Lift Elev = 4.5
Lat 29.871709
Long 90.122301
Wet Density = 114.5
Lab Moisture = 28.6%

CT-00718 — Complies

12" Compaction Test 6/19/11
STA 169+08 138' o/s PS
3rd Lift Elev = 4.6
Lat 29.871622
Long 90.121629
Wet Density = 115.0
Lab Moisture = 29.7%

CT-00719 — Complies

12" Compaction Test 6/16/11
STA 171+31 130' o/s PS
3rd Lift Elev = 4.8
Lat 29.871591
Long 90.120929
Wet Density = 112.2
Lab Moisture = 29.8%

CT-00720 — Complies

12" Compaction Test 6/17/11
STA 173+22 129' o/s PS
3rd Lift Elev = 4.6
Lat 29.871550
Long 90.120329
Wet Density = 111.8
Lab Moisture = 31.7%

CT-00721 — Complies

12" Compaction Test 6/17/11
STA 175+29 113' o/s PS
3rd Lift Elev = 5.3
Lat 29.871461
Long 90.119681
Wet Density = 115.3
Lab Moisture = 27.8%

CT-00722 — Complies

12" Compaction Test 6/17/11
STA 177+10 111' o/s PS
3rd Lift Elev = 5.4
Lat 29.871418
Long 90.119113
Wet Density = 105.7
Lab Moisture = 29.5%

CT-00723 Complies

12" Compaction Test 6/17/11
STA 179+16 106' o/s PS
3rd Lift Elev = 5.7
Lat 29.871278
Long 90.118426
Wet Density = 109.2
Lab Moisture = 28.5%

CT-00724 Complies

12" Compaction Test 6/17/11
STA 181+27 120' o/s PS
3rd Lift Elev = 4.8
Lat 29.871177
Long 90.117769
Wet Density = 115.2
Lab Moisture = 28.6%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 366

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Jun 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	90 °F	6 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	1	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	13	9	27

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Dozers continued fine grading levee and berms C/L Sta 83+00 to 75+00. Laborers pick debris from fill hauled to site, Sta 127+00 to 135+00 P/S berm and Sta 55+00 to 63+00 on levee. Performed 5 QC compaction tests.

Boh Brothers: Patch bug holes and prep walls A + B for curing compound. Demoblizing equipment from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 1,184,324 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed compaction tests CT 725 - 729 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Visually inspected Sta 131+00 to 142+00 & 55+00 to 62+50 C/L levee & 131+00 to 152+00 P/S berm for debris. Some objectionable and smaller debris was observed and removed during inspection. Asked contractor to remove any objectionable pieces that become evident after compaction, prior to placement of next lift.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The contractor has not dressed the 15' clear area past the F/S berm toe, as shown on the drawings, while performing fine grading between Sta 109+00 to 75+00. The orange safety fence in this area and needs to be removed so this area can be graded to drain. This area also contains debris, which needs to be removed. Today onsite personnel with contractor stated that they did

not want to have to perform debris inspections anymore.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Brian Cockran (Aerostar- Safety) visited site this date. No issues were noted.

Safety:

Jeremy George, A/E Ensured tag lines were used while lifting and moving objects with crane. Ensured employees wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 367 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Jun 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	88 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.75	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
2	0	0	2	4	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	14	3	22

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Used excavator and dump truck to relay excess material removed from fine grading, placing between Sta 55+00 to 65+00.

Boh Brothers: Completed patching bug holes on walls A + B. Demoblizing equipment from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 1,184,324 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E USACE contract survey crew began setting control to begin final x-sections between Sta 109+00 to 65+00

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The contractor has not dressed the 15' clear area past the F/S berm toe, as shown on the drawings, while performing fine grading between Sta 109+00 to 75+00. The muck wave displaced from uncompacted fill placement, is in this area and has never been addressed. The orange safety fence in this area and needs to be removed so this area can be graded to drain. This area also contains debris, which needs to be removed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 367 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 23 Jun 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion and John Thompson (USACE) met with contractor personnel to discuss debris inspections. The contractor does not feel like they should have to contact QA's when areas are ready to be inspected, instead they want QA's to inspect as the debris is removed throughout the day. This would mean that the contractor QC would not inspect the areas, only the QA's, so technically a joint inspection will no longer be performed. The contractor has been uncooperative with debris inspections since the time it was agreed that inspections needed to be performed, when contractor was hauling material with high amounts of debris to the site. Now they are claiming that material is drying out. It takes no longer than 30 minutes to perform a debris inspection, and material does not dry out too much in 30 minutes.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at refueling locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 368

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Jun 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
76 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	5	3	12

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1500 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Dozers grade ramp area to HilCorp facility for access.

Boh Brothers: Demoblizing equipment and material from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 1,184,324 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E USACE contract survey crew performed final x-sections and C/L profile from Sta 109+00 to 82+00

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The contractor has not dressed the 15' clear area past the F/S berm toe, as shown on the drawings, while performing fine grading between Sta 109+00 to 75+00. The muck wave displaced from uncompacted fill placement, is in this area and has never been addressed. The orange safety fence in this area and needs to be removed so this area can be graded to drain. This area also contains debris, which needs to be removed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 368 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 24 Jun 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W (Don) and OCPR (David Salom) visited the site this date. I informed them of work progress made this week. The site was too wet for them to access to make an inspection. Steven Montjoy (USACE-PE) visited site to view the 15' clear area required on F/S. We viewed the area and discussed what needs to be done to get this area graded to drain as shown on the plans. The orange safety fence will have to be removed to complete work in this area. Debris in this area also needs to be removed

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at refueling locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 369 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Jun 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, scheduled day off.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 370 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Jun 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, scheduled day off.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 371

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Jun 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	95 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.05	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	13	10	28

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment from River Birch borrow area. Used dozers to spread material into place for 3rd lift, Sta 30+00 to 41+00, P/S berm. Dozer continued fine grading levee, Sta 75+00 to 65+00. Survey crew completed final x-sections Sta 83+00 to 75+00 and located settlement plates in same area. Wet and process material on east end in prep for testing. Laborers pick debris from material hauled to site, Sta 132+00 to 147+00, P/S berm. Hauled one debris pile offsite, which totaled 8 truck loads. Performed 3 QC compaction tests.

Boh Brothers: Demoblizing equipment and material from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 3384 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,187,708 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure moisture was within +10/-10 of optimum as required for placement. Visually observed laborers picking wood debris from fill hauled to site, Sta 132+00 to 147+00 P/S berm 4th lift. Witnessed compaction tests CT 730 - 732 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. A joint debris inspection was not held today on areas compacted. QA's are observing debris being removed, but contractor is not informing when areas are complete. This makes ensuring all objectionable debris is removed very difficult. CQC does not state the results of contractors inspection for objectionable debris on his CQC report. I informed PE of this issue. Asked contractor to remove all objectionable debris that is evident after compaction. Received results for compaction tests CT 725 - 729 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The contractor has not dressed the 15' clear area past the F/S berm toe, as shown on the drawings, while performing fine grading between Sta 109+00 to 75+00. The muck wave displaced from uncompacted fill placement, is in this area and has never been addressed. The orange safety fence in this area and needs to be removed so this area can be graded to drain. This area also contains debris, which needs to be removed.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Light rain at 3:30 pm halted the hauling operation.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving procedures while onsite. Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at refueling locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 5 QC Requirement were verified today:

Requirement #		Results
CT-00725	12" Compaction Test 6/22/11 STA 55+97 11' o/s PS 8th Lift Elev = 11.1 Lat 29.886631 Long 90.138542 Wet Density = 110.1 Lab Moisture = 23.1%	Complies
CT-00726	12" Compaction Test 6/22/11 STA 61+57 15' o/s PS 8th Lift Elev = 10.9 Lat 29.886141 Long 90.136934 Wet Density = 118.7 Lab Moisture = 27.4%	Complies
CT-00727	6" Compaction Test 6/22/11 STA 123+92 Centerline 9th Lift Elev = 13.3 Lat 29.872289 Long 90.135864 Wet Density = 108.0 Lab Moisture = 27.8%	Complies
CT-00728	6" Compaction Test 6/22/11 STA 129+55 Centerline 9th Lift Elev = 13.3 Lat 29.872150 Long 90.134096	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 371 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Jun 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Wet Density = 116.2
Lab Moisture = 28.6%

CT-00729 Complies

6" Compaction Test 6/22/11
STA 123+59 165' o/s PS
4th Lift Elev = 3.4
Lat 29.872739
Long 90.135926
Wet Density = 119.0
Lab Moisture = 26.5%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 372

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Jun 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	91 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	15	10	30

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Hauled embankment from River Birch borrow area. Used dozers to spread material into place for 3rd lift, Sta 41+00 to 49+00, P/S berm. Dozer continued fine grading levee, Sta 75+00 to 65+00. Survey crew completed final x-sections Sta 83+00 to 72+00 and recorded final elevations on settlement plates in same area. Also performed monthly x-sections for invoice. Wet and process material on east end in prep for testing. Laborers pick debris from material hauled to site, Sta 147+00 to 162+00, P/S berm. Performed 10 QC compaction tests.

Boh Brothers: Demoblizing equipment and material from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 4392 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,192,100 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed and hand tested material hauled to site to ensure moisture was within +10/-10 of optimum as required for placement. Visually observed laborers picking wood debris from fill hauled to site, Sta 147+00 to 162+00 P/S berm 4th lift. Witnessed compaction tests CT 733 - 742 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. A joint debris inspection was not held today on areas compacted. QA's are observing debris being removed, but contractor is not informing when areas are complete. It appears the debris pickers are only making one pass through the material before dozers lay the material back down. This makes ensuring all objectionable debris is removed very difficult. CQC does not state the results of contractors inspection for objectionable debris on his CQC report. I informed PE of this issue. Objectionable debris was observed in areas tested today. Asked contractor to remove all objectionable debris that is evident after compaction. Contractor personnel continues to claim that the material is within 'spec' when asked to remove this debris. Received results for compaction tests CT 730 - 732 from

contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The contractor has not dressed the 15' clear area past the F/S berm toe, as shown on the drawings, while performing fine grading between Sta 109+00 to 65+00. The muck wave displaced from uncompacted fill placement, is in this area and has never been addressed. The orange safety fence in this area and needs to be removed so this area can be graded to drain. This area also contains debris, which needs to be removed.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy (USACE-PE) visited site to view floodwall base slabs to check if any items needing addressing before backfilling. A few small holes were observed that needed to be patched prior to backfill.

Safety:

Jeremy George, A/E Ensured dump trucks followed safe driving procedures while onsite. Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at refueling locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 3 QC Requirement were verified today:

Requirement #		Results
CT-00730	12" Compaction Test 6/27/11 STA 60+88 Centerline 9th Lift Elev = 12.3 Lat 29.886258 Long 90.137096 Wet Density = 113.9 Lab Moisture = 26.2%	Complies
CT-00731	12" Compaction Test 6/27/11 STA 55+85 6' o/s PS 9th Lift Elev = 12.1 Lat 29.886623 Long 90.138579 Wet Density = 117.4 Lab Moisture = 27.1%	Complies
CT-00732	6" Compaction Test 6/27/11 STA 127+82 136' o/s PS 4th Lift Elev = 4.6 Lat 29.872561 Long 90.134604 Wet Density = 114.1 Lab Moisture = 27.0%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 373

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Jun 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	96 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.50	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
3	1	0	2	6	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	10	11	26

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Used dozers to spread material removed from fine grading into place for 10th lift, Sta 55+00 to 62+00. Dozer continued fine grading levee, Sta 75+00 to 65+00. Process material on east end in prep for testing. Laborers pick debris from material hauled to site, Sta 162+00 to 172+00, P/S berm & Sta 142+00 to 162+00 within levee section. Performed 4 QC compaction tests.

Boh Brothers: Demoblizing equipment and material from site. Cement finisher patch small holes in base slabs.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 5 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 87%
Actual work complete: 84%

Approx. 1,192,100 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking wood debris from fill hauled to site, Sta 162+00 to 172+00 P/S berm 4th lift. Witnessed compaction tests CT 743 - 746 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Again a joint debris inspection was not held today on areas compacted. QA's are observing debris being removed throughout the day, but the contractor is not informing when areas are complete. The debris pickers are only making one pass through the material, then the contractor disks the material deeper, which exposes more debris, to add water to get moisture within range for testing, but no one is removing debris after additional disking is performed, before dozers lay the material back down to be compacted. This makes ensuring all objectionable debris is removed very difficult. CQC does not state the results of contractors inspection for objectionable debris on his CQC report. I have informed PE of this issue. Objectionable debris was observed in areas tested today. Asked contractor to remove all objectionable debris that is evident after compaction. Contractor personnel continues to claim that the material is within 'spec' when asked to remove this debris. Received results for compaction tests CT 733 - 742 from contractors lab (see

attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E The area mentioned on CQC report from Sta 55+00 to 62+00 that QA & QC looked at was material removed from fine grading operations. We looked at it to see if it needed to be picked and it appeared to be mostly clean, but there were a few pieces of objectionable debris that I informed CQC needed to be removed.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Glenn Gremillion, John Thompson & Steven Montjoy (USACE) visited site to discuss 15' clear area on F/S berm with contractor personnel. It was agreed that the safety fence should be removed to address this area. Contractor will cut the grass and grade this area to drain as shown on contract plans. Brain Cockran (Aerostar-Safety) visited the site this date. No issues were noted.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at refueling locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 10 QC Requirement were verified today:

Requirement #		Results
CT-00733	6" Compaction Test 6/28/11 STA 133+57 147' o/s PS 4th Lift Elev = 4.0 Lat 29.872457 Long 90.132792 Wet Density = 117.0 Lab Moisture = 26.2%	Complies
CT-00734	6" Compaction Test 6/28/11 STA 133+79 Centerline 9th Lift Elev = 13.5 Lat 29.872049 Long 90.132761 Wet Density = 109.9 Lab Moisture = 27.0%	Complies
CT-00735	6" Compaction Test 6/28/11 STA 139+50 134' o/s PS 4th Lift Elev = 4.4 Lat 29.872282 Long 90.130931 Wet Density = 111.6 Lab Moisture = 26.0%	Complies
CT-00736	6" Compaction Test 6/28/11 STA 143+82 142' o/s PS	Complies

4th Lift Elev = 4.1
Lat 29.872207
Long 90.129576
Wet Density = 116.2
Lab Moisture = 26.6%

CT-00737 Complies

6" Compaction Test 6/28/11
STA 147+92 131' o/s PS
4th Lift Elev = 4.4
Lat 29.872090
Long 90.128287
Wet Density = 110.6
Lab Moisture = 25.9%

CT-00738 Complies

6" Compaction Test 6/28/11
STA 138+59 Centerline
9th Lift Elev = 13.2
Lat 29.871930
Long 90.131254
Wet Density = 116.1
Lab Moisture = 31.2%

CT-00739 Complies

6" Compaction Test 6/28/11
STA 144+25 Centerline
9th Lift Elev = 12.8
Lat 29.871804
Long 90.129476
Wet Density = 112.9
Lab Moisture = 29.5%

CT-00740 Complies

6" Compaction Test 6/28/11
STA 149+80 Centerline
9th Lift Elev = 12.8
Lat 29.871690
Long 90.127729
Wet Density = 107.6
Lab Moisture = 31.1%

CT-00741 Complies

6" Compaction Test 6/28/11
STA 154+30 138' o/s PS
4th Lift Elev = 4.1
Lat 29.871974
Long 90.126279
Wet Density = 115.4
Lab Moisture = 33.0%

CT-00742 Complies

6" Compaction Test 6/28/11
STA 157+47 129' o/s PS
4th Lift Elev = 4.5
Lat 29.871880
Long 90.125285
Wet Density = 112.9
Lab Moisture = 32.1%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 374 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Jun 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	95 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
5	9	11	25

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Boh Brothers: Floodwall tie-in

Work Performed Today:

Jeremy George, A/E Phylway: Used dozers to spread material removed from fine grading into place for 11th lift, Sta 55+00 to 62+00. Process material on east end in prep for testing. Laborers pick debris from material hauled to site, Sta 172+00 to 182+00, P/S berm & within levee section. Performed 10 QC compaction tests.

Boh Brothers: Demoblizing equipment and material from site.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 6 days for the month of June.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 88%
Actual work complete: 85%

Approx. 1,192,100 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking wood debris from fill hauled to site, Sta 162+00 to 172+00 P/S berm 4th lift. Witnessed compaction tests CT 747 - 756 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Again a joint debris inspection was not held today on areas compacted. QA's are observing debris being removed throughout the day, but the contractor is not informing when areas are complete. The debris pickers are only making one pass through the material, then the contractor disks the material deeper, which exposes more debris, to add water to get moisture within range for testing, but no one is removing debris after additional disking is performed, before dozers lay the material back down to be compacted. This makes ensuring all objectionable debris is removed very difficult. CQC does not state the results of contractors inspection for objectionable debris on his CQC report. I have informed PE of this issue. Objectionable debris was observed in areas tested today. Asked contractor to remove all objectionable debris that is evident after compaction. Contractor personnel continues to claim that the material is within 'spec' when asked to remove this debris.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 374 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 30 Jun 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state any results of debris inspections made by contractor personnel. Recent rainfall has exposed objectionable debris that will need to be removed between Sta 120+00 to 162+00 within levee section & on the recently fine graded section between C/L Sta 65+00 to 109+00. I informed CQC of these areas.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E I provided the lastest testing discrepancy report to the QC this afternoon. Contractor will take off for the holiday starting tomorrow and return Wednesday July 6.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at refueling locations.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 375 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Jul 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	92 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None. Contractors taking off for holiday weekend. SLFPA-W and OCPR reps visited site this date. see attached summary.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today contractors taking off for holiday weekend. Weather has impacted 0 days for month of July.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA reviewed and answered items on most recent discrepancy report, and completed QA reports. Accompanied Non-federal sponsor reps while they were onsite (see attached).

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Don Robertson (SLFPA-W) and David Salom (OCPR) visited site this date.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 376 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Jul 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today contractors taking off for holiday weekend. Weather has impacted 0 days for month of July.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 377 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 03 Jul 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today contractors taking off for holiday weekend. Weather has impacted 0 days for month of July.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 378 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 04 Jul 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today contractors taking off for holiday weekend. Weather has impacted 0 days for month of July.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 379 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 05 Jul 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [ ] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Work Performed Today:

Jeremy George, A/E None. Contractors taking off for holiday weekend.

Days of No Work and Reasons for Same:

Jeremy George, A/E Today contractors taking off for holiday weekend. Weather has impacted 0 days for month of July.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA worked on weather data sheet, truck survey form, and completed QA reports.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 380

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 06 Jul 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	92 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	1	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	10	11	24

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: Used dozers to spread material removed from fine grading into place for 12th lift (6"), Sta 55+00 to 62+00. Process material on east end in prep for testing. Laborers pick debris from material hauled to site, Sta 120+00 to 142+00, F/S berm & within levee section. Removed wash down rack near Sta 103+00. Survey crew performed final x-sections and recorded final elevations on settlement plates Sta 71+00 to 67+00. Performed 2 QC compaction tests.

Economy Grassing: Began to remove safety fencing from F/S between Sta 110+00 to 55+00.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 88%
Actual work complete: 85%

Approx. 1,192,100 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking wood debris from fill hauled to site, Sta 120+00 to 142+00 F/S berm. Witnessed compaction tests CT 757 - 758 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Again a joint debris inspection was not held today on areas compacted. QA's are observing debris being removed throughout the day, but the contractor is not informing when areas are complete. The debris pickers are only making one pass through the material, then the contractor disks the material deeper, which exposes more debris, to add water to get moisture within range for testing, but no one is removing debris after additional disking is performed, before dozers lay the material back down to be compacted. This makes ensuring objectionable debris is removed very difficult. CQC does not state the results of contractors inspection for objectionable debris on his CQC report. QA's inspected Sta 120+00 to 130+00 F/S berm just as equipment was about compact area. QA's removed five large pieces of wood from area, with contractor personnel including superintendant nearby. Asked contractor to

remove all objectionable debris that is evident after compaction. Contractor personnel continues to claim that the material is within 'spec' when asked to remove this debris. Received results for compaction tests CT 743 - 746 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state any results of debris inspections made by contractor personnel. Recent rainfall has exposed objectionable debris that will need to be removed between Sta 120+00 to 162+00 within levee section & on the recently fine graded section between C/L Sta 65+00 to 109+00. I informed CQC of these areas.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Brian Cockran (Aerostar-Safety) visited the site today. No issues were noted.

Safety:

Jeremy George, A/E SSHO held safety meeting with crew today (see attached). Ensured employees wore proper PPE for tasks being performed. Ensured fire extinguishers were in place at refuelling locations. Fence removal crew shut down due to snakes in area. Will cut tall vegetation prior to continuing with fence removal.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 4 QC Requirement were verified today:

Requirement #		Results
CT-00743	12" Compaction Test 6/29/11 STA 60+63 Centerline 10th Lift Elev = 13.3 Lat 29.886339 Long 90.139545 Wet Density = 117.9 Lab Moisture = 26.0%	Complies
CT-00744	12" Compaction Test 6/29/11 STA 58+29 Centerline 10th Lift Elev = 13.2 Lat 29.886484 Long 90.137828 Wet Density = 114.4 Lab Moisture = 29.3%	Complies
CT-00745	6" Compaction Test 6/29/11 STA 155+34 Centerline 9th Lift Elev = 12.8 Lat 29.871572 Long 90.125987 Wet Density = 112.8 Lab Moisture = 32.1%	Complies
CT-00746	6" Compaction Test 6/29/11	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 380 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 06 Jul 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

STA 159+04 Centerline
9th Lift Elev = 12.9
Lat 29.871494
Long 90.124822
Wet Density = 114.5
Lab Moisture = 30.8%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 381

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 07 Jul 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	95 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
4	0	0	2	6	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	8	7	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Phylway: Hauled material from River Birch borrow area. Used dozers to spread material into place for 6" lift on P/S berm from Sta 122+00 to 125+00 and on levee section from Sta 122+00 to 130+00. Dozer used to continue degrading existing levee on west end Sta 15+00 to 11+00. Process material on east end in prep for testing. Laborers pick debris from material hauled to site, Sta 142+00 to 172+00, F/S berm. Performed 8 QC compaction tests.

Economy Grassing: No personnel onsite today.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 88%
Actual work complete: 85%

Approx. 3852 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,195,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking wood debris from fill hauled to site, Sta 142+00 to 172+00 F/S berm. Witnessed compaction tests CT 759 - 766 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Again a joint debris inspection was not held today on areas compacted. QA's are observing debris being removed throughout the day, but the contractor is not informing when areas are complete. The debris pickers are only making one pass through the material, then the contractor disks the material deeper, which exposes more debris, to add water to get moisture within range for testing, but no one is removing debris after additional disking is performed, before dozers lay the material back down to be compacted. This makes ensuring objectionable debris is removed very difficult. CQC does not state the results of contractors inspection for objectionable debris on his CQC report. Asked contractor to remove all objectionable debris that is evident after compaction. Contractor

personnel continues to claim that the material is within 'spec' when asked to remove this debris. Received results for compaction tests CT 747 - 758 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state any results of debris inspections made by contractor personnel. Recent rainfall has exposed objectionable debris that will need to be removed between Sta 120+00 to 162+00 within levee section & on the recently fine graded section between C/L Sta 65+00 to 109+00, which was observed and noted by OCPR rep that visited today.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Bruce Terrill, Tim Roth, Glenn Gremillion & John Thompson visited site to discuss debris issues with contractor and the fact that contractor personnel onsite have ceased the joint debris inspections because they do not think it is necessary anymore. David St. Marie with OCPR also visited site today for an inspection. See below narratives.

1. □On July 7, 2011 at 10:00 am, Bruce Terrill, Tim Roth, Glenn Gremillion, and John Thompson (USACE) arrived at WBV 14c.2 job trailer to discuss ongoing debris issues with contractor personnel, due to concerns expressed by PE and QA's onsite.

□At 10:30 am we began site visit on the west end of project. Phyllis Adams (owner), Mike Ard (operations manager), Wayne Lundy (CQC), and Louis McKinney (Supt.) all with Phylway Construction were also present. During the site visit, the discussion, which got heated at times, centered on debris removal operations and methods from past to present, the fact that contractor personnel do not think joint debris inspections are necessary, and they are not informing QA's when areas are ready for debris inspections. USACE personnel stressed the importance of the debris removal as the project nears completion to the contractor. Contractor personnel insisted they have gone "above and beyond" when it comes to debris removal and will continue to do so. They also insisted that they feel the material in place meets contract specifications. Phyllis Adams also stated that if the levee is trenched by the non-federal sponsor and is found not to meet specification that she will accept full responsibility and repair areas if needed. The site visit continued through the north-south levee section to the east end and ended at approx 1:00 pm.

2.□At 1:30 pm, July 7, I received a call from David St. Marie (OCPR) who stated he was coming to site for an inspection. David arrived at 2:30 pm and I accompanied him while he was onsite. We began on the east end of project. We observed some wooden debris on the east end mostly on the edge of the P/S berm and a few pieces within the levee section. I explained to David that a meeting was held earlier with USACE and contractor personnel about the debris issue. We continued to the north-south levee and observed pieces of wood debris, which I informed David would be removed prior to FS&M in this area. I also explained that additional work is required on the F/S to address the 15' clear area prior to FS&M. We also discovered some concrete debris concentrated around Sta 70+00 on the lower half of the P/S slope. David appeared to be very concerned about this debris, so I began to dig and remove the pieces, so that the contractor could see and remove it. Some small and larger pieces were dug up and left at the toe of the P/S slope, so they could be removed by contractor. I informed David that I would notify contractor personnel about the concrete debris, so it could be removed. We continued to the west end of project and David St. Marie (OCPR) departed the site at approx 4:30 pm.

□When I got back to my job trailer, Phyllis Adams came and spoke to me. I informed her that I had just gotten finished with a site visit with OCPR rep. I informed her of the concrete debris we uncovered near Sta 70+00 on the P/S slope, but the subject was changed and she began to speak to me about things said at the earlier meeting with USACE reps. This debris was not addressed by contractor today.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 12 QC Requirement were verified today:

Requirement #		Results
CT-00747	6" Compaction Test 6/30/11 STA 163+74 Centerline 9th Lift Elev = 13.2 Lat 29.871399 Long 90.123342 Wet Density = 114.6 Lab Moisture = 27.2%	Complies
CT-00748	6" Compaction Test 6/30/11 STA 169+16 Centerline 9th Lift Elev = 13.1 Lat 29.871285 Long 90.121637 Wet Density = 107.9 Lab Moisture = 27.1%	Complies
CT-00749	6" Compaction Test 6/30/11 STA 165+89 155' o/s PS 4th Lift Elev = 4.0 Lat 29.871775 Long 90.122630 Wet Density = 114.3 Lab Moisture = 31.0%	Complies
CT-00750	6" Compaction Test 6/30/11 STA 169+40 162' o/s PS 4th Lift Elev = 3.7 Lat 29.871721 Long 90.121522 Wet density = 116.1 Lab Moisture = 27.0%	Complies
CT-00751	6" Compaction Test 6/30/11 STA 61+27 Centerline 11th Lift Elev = 13.8 Lat 29.886176 Long 90.137010 Wet Density = 117.1 Lab Moisture = 27.0%	Complies
CT-00752	6" Compaction Test 6/30/11 STA 55+71 5' o/s PS 11th Lift Elev = 13.8 Lat 29.886630 Long 90.138624 Wet Density = 112.1 Lab Moisture = 27.0%	Complies
CT-00753	6" Compaction Test 6/30/11 STA 174+30 144' o/s PS 4th Lift Elev = 4.6 Lat 29.871566 Long 90.119985 Wet Density = 111.7 Lab Moisture = 32.9%	Complies
CT-00754	6" Compaction Test 6/30/11	Complies

STA 178+50 154' o/s PS
4th Lift Elev = 4.4
Lat 29.871451
Long 90.118590
Wet Density = 113.0
Lab Moisture = 27.1%

CT-00755 Complies

6" Compaction Test 6/30/11
STA 178+64 Centerline
9th Lift Elev = 13.5
Lat 29.871035
Long 90.118662
Wet Density = 113.4
Lab Moisture = 30.5%

CT-00756 Complies

6" Compaction Test 6/30/11
STA 174+44 Centerline
9th Lift Elev = 13.4
Lat 29.871173
Long 90.119976
Wet Density = 116.0
Lab Moisture = 28.3%

CT-00757 Complies

6" Compaction Test 7/06/11
STA 123+48 72' o/s FS
4th Lift Elev = 5.5
Lat 29.872090
Long 90.136025
Wet Density = 106.7
Lab Moisture = 28.2%

CT-00758 Complies

6" Compaction Test 7/06/11
STA 127+88 87' o/s FS
4th Lift Elev = 5.2
Lat 29.871946
Long 90.134643
Wet Density = 109.4
Lab Moisture = 30.7%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 382 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 08 Jul 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
79 °F	96 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	4	0	2	7	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	8	7	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Phylway: Hauled material from River Birch borrow area. Used dozers to spread material into place for 6" lift on P/S berm from Sta 125+00 to 142+00 and on levee section from Sta 130+00 to 142+00. Dozer used to continue degrading existing levee on west end Sta 11+00 to 7+00, placing material within levee section. Process material and compact in prep for testing. Laborers pick debris from material hauled to site, Sta 120+00 to 130+00, P/S berm & Sta 120+00 to 162+00 within levee section. Performed 6 QC compaction tests.

Economy Grassing: No personnel onsite today.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 89%
Actual work complete: 86%

Approx. 4338 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,200,290 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking wood debris from fill hauled to site, Sta 120+00 to 162+00 within levee section & Sta 120+00 to 130+00 P/S berm. Witnessed compaction tests CT 767 - 772 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Again a joint debris inspection was not held today on areas compacted. QA's are observing debris being removed throughout the day, but the contractor is not informing when areas are complete. The debris pickers are only making one pass through the material, then the contractor disks the material deeper, which exposes more debris, to add water to get moisture within range for testing, but contractor personnel are not checking for debris after additional disking is performed, before dozers lay the material back down to be compacted. This makes ensuring objectionable debris is removed very difficult. CQC does not

state any results of contractors inspection for objectionable debris on his CQC report. Asked contractor to remove all objectionable debris that is evident after compaction. Contractor personnel continues to insist that the material is within 'spec' when asked to remove this debris.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state any results of debris inspections made by contractor personnel. Recent rainfall has exposed objectionable debris that will need to be removed on the recently fine graded section between C/L Sta 65+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E SLFPA-W and OCPR reps visited site today to view area where concrete debris was noted yesterday. See below for attendees and narrative of visit.

On July 8, at approx 8:00 am, David Roark (SLFPA-W) came to my job trailer and informed me that he was going to the WBV-30 project and was going to ride the north-south levee to get there and told me to have a nice weekend. I noticed David St. Marie (OCPR) was in his vehicle when they left. They rode slowly right by the concrete debris observed yesterday at Sta 70+00 and continued to the WBV-30 project. I left in my vehicle and rode through the jobsite to check on contractor work in progress, went to WBAO to drop off June WDS, and came back to the site and spoke with contractor personnel. At approx 10:00 am, I looked out my window and noticed SLFPA-W vehicle parked near Sta 70+00 where concrete debris was observed yesterday afternoon. I got in my vehicle and met David Roark and David St. Marie at Sta 70+00 on P/S. I began to stick pin flags around the concrete debris and informed the visitors that I had notified the contractor of this debris. David Roark informed me that Julie was on way to site. At approx 10:10 am, G. Miserendino (SLFPA-W), Julie Vignes and three other USACE personnel arrived at Sta 70+00 to view the concrete debris. I informed Julie of the meeting yesterday held with USACE and contractor. I contacted the contractor and John Thompson to inform them of the personnel onsite. Wayne Lundy (CQC) and Louis McKinney (Supt) with Phylway arrived shortly thereafter. They tried to explain that this and other debris was contained in the original levee and would be removed prior to FS&M, but G. Miserendino stated "he was tired of the excuses". He instructed David Roark to continue on with a full inspection, got in his vehicle along with the 4 USACE personnel and left the jobsite at approx 10:20 am.

□Myself, SLFPA-W and OCPR rep continued to inspect the levee section going towards Sta 109+00. I pin flagged debris, mostly wood, and the non-federal sponsor reps dug the areas with a shovel. John Thompson arrived during this time, and spoke with the reps. Objectionable wood and other debris was removed, photographed, and placed in a manner so contractor personnel could see to remove it. Nearing station 109+00, a couple pieces of wood 2 to 3' in length were removed from the lower half of the P/S slope and photographed.

□The debriefing was that I would again inform the contractor of the debris concerns. SLFPA-W and OCPR departed the site at approx 12:10 pm. I informed the contractor of the objectionable debris observed during this visit.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 383

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 09 Jul 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused No Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
100 %	100 %	100 %	100 %	100 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	95 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	8	7	17

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E None

Work Performed Today:

Jeremy George, A/E Phylway: Process material and compact in prep for testing. Laborers pick debris from material hauled to site, Sta 120+00 to 142+00, P/S berm & Sta 142+00 to 162+00 within levee section. Performed 9 QC compaction tests.

Economy Grassing: No personnel onsite today.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 89%
Actual work complete: 86%

Approx. 1,200,290 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually observed laborers picking wood debris from fill hauled to site, Sta 142+00 to 162+00 within levee section & Sta 120+00 to 142+00 P/S berm. Witnessed compaction tests CT 773 - 781 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Again a joint debris inspection was not held today prior to areas being compacted, even though QA's have continually requested to be contacted. QA's are observing debris being removed throughout the day, but the contractor continues to not inform QA's when areas are complete. CQC does not state any results of contractors inspection for objectionable debris on his CQC report. Asked contractor to remove all objectionable debris that is evident after compaction.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 383 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 09 Jul 2011 - Saturday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state any results of debris inspections made by contractor personnel. Contractor has not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured water was available to employees due to hot conditions.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 384 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 10 Jul 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Contractor elected to take today off.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 385 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 11 Jul 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Non-Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
75 %	75 %	75 %	75 %	75 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.12	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	8	10	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: Hauled material from River Birch borrow area. Used dozers to spread material into place for 5th lift (6") Sta 142+00 to 147+00 P/S berm. Dozer used to continue degrading existing levee Sta 8+00 to 0+44 placing material on levee C/L for 8th lift (12") Process material and compact in prep for testing. Laborers pick debris from material hauled to site, Sta 130+00 to 140+00, P/S berm.

Economy Grassing: Cut grass and remove safety fence in 15' clear area Sta 110+00 to 70+00.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 1 day for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 89%
Actual work complete: 86%

Approx. 2628 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,202,918 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured that in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking wood debris from fill hauled to site, Sta 130+00 to 140+00 P/S berm. Again a joint debris inspection was not held today on areas being picked of objectionable debris. QA's are observing debris being removed throughout the day, but the contractor continues to not inform QA's when areas are complete. CQC does not state any results of contractors inspection for objectionable debris on his CQC report.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 385 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 11 Jul 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state any results of debris inspections made by contractor personnel. Contractor has still not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Rain onsite at 2:00 pm halted the hauling operation. Ensured public roadways were free of mud and debris.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured public roadways were free of mud and debris.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 386

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 12 Jul 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
80 °F	94 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	8	10	21

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1700 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: Hauled material from River Birch borrow area. Used dozers to spread material into place for 5th lift (6") Sta 147+00 to 151+00 P/S berm. Dozer used to continue degrading existing levee Sta 54+00 to 52+00 placing material on F/S berm between same stations. Process material and compact in prep for testing. Laborers pick debris from material hauled to site, Sta 130+00 to 140+00, P/S berm. Performed 5 QC compaction tests.

Economy Grassing: Arrived onsite just as rain started, so no work could be accomplished.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 2 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 89%
Actual work complete: 86%

Approx. 2034 c.y. of embankment material hauled to site today. (loose measure)
Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. Visually observed laborers picking wood debris from fill hauled to site, Sta 130+00 to 140+00 P/S berm. Witnessed compaction tests CT 782 - 786 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Again a joint debris inspection was not held today prior to areas being compacted. QA's are observing debris being removed throughout the day, but the contractor continues to not inform QA's when areas are complete. CQC does not state any results of contractors inspection for objectionable debris on his CQC report. Asked contractor to remove all objectionable debris that is evident after compaction. Received results for compaction tests CT 759 - 781 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided. Ensured sand cone WD was within 3% of nuclear WD.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state any results of debris inspections made by contractor QC personnel. Contractor has still not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy, Randy Perrin, Robert Guichet & John Templeton (USACE) visited site to attend progress meeting this date. See attached for contractors minutes and attendees. Rain onsite at 12:00 pm halted the hauling operation. Ensured public roadways were free of mud and debris.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured dump trucks followed safe driving procedures while onsite. Ensured public roadways were free of mud and debris.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 22 QC Requirement were verified today:

Requirement #		Results
CT-00759	6" Compaction Test 7/07/11 STA 58+69 Centerline 12th Lift Elev = 14.6 Lat 29.886454 Long 90.137706 Wet Density = 112.5 Lab Moisture = 31.8%	Complies
CT-00760	6" Compaction Test 7/07/11 STA 54+87 Centerline 12th Lift Elev = 14.6 Lat 29.886630 Long 90.138883 Wet Density = 113.8 Lab Moisture = 27.3%	Complies
CT-00761	6" Compaction Test 7/07/11 STA 133+39 79' o/s FS 4th Lift Elev = 5.0 Lat 29.871838 Long 90.132911 Wet Density = 111.1 Lab Moisture = 33.1%	Complies
CT-00762	6" Compaction Test 7/07/11 STA 138+74 58' o/s FS 4th Lift Elev = 5.8 Lat 29.871772	Complies

Long 90.131224
Wet Density = 102.8
Lab Moisture = 33.8%

CT-00763 Complies

6" Compaction Test 7/07/11
STA 144+15 93' o/s FS
4th Lift Elev = 4.7
Lat 29.871523
Long 90.129527
Wet Density = 109.8
Lab Moisture 25.7%

CT-00764 Complies

6" Compaction Test 7/07/11
STA 148+77 76' o/s FS
4th Lift Elev = 5.2
Lat 29.871503
Long 90.128072
Wet Density = 113.8
Lab Moisture = 27.6%

CT-00765 Complies

6" Compaction Test 7/07/11
STA 153+36 90' o/s FS
4th Lift Elev = 5.1
Lat 29.871365
Long 90.126632
Wet Density = 115.8
Lab Moisture = 25.6%

CT-00766 Complies

6" Compaction Test 7/07/11
STA 158+77 60' o/s FS
4th Lift Elev = 5.8
Lat 29.871334
Long 90.124920
Wet Density = 115.5
Lab Moisture = 28.1%

CT-00767 Complies

6" Compaction Test 7/08/11
STA 60+52 Centerline
12th Lift Elev = 14.6
Lat 29.886344
Long 90.137149
Wet Density = 118.2
Lab Moisture = 26.0%

CT-00769 Complies

6" Compaction Test 7/08/11
STA 164+10 83' o/s FS
4th Lift Elev = 5.4
Lat 29.871157
Long 90.123249
Wet Density = 114.9
Lab Moisture = 35.5%

CT-00770 Complies

6" Compaction Test 7/08/11
STA 168+33 92' o/s FS
4th Lift Elev = 5.1
Lat 29.871043
Long 90.121921
Wet Density = 117.2
Lab Moisture = 25.8%

CT-00771 Complies

6" Compaction Test 7/08/11
STA 173+43 87' o/s FS
4th Lift Elev = 5.3
Lat 29.870950
Long 90.120317
Wet Density = 117.0
Lab Moisture = 29.9%

CT-00772 Complies

6" Compaction Test 7/08/11
STA 178+87 98' o/s FS
4th Lift Elev = 4.8
Lat 29.871749
Long 90.118667
Wet Density = 112.0
Lab Moisture = 32.3%

CT-00773 Complies

6" Compaction Test 7/09/11
STA 121+84 Centerline
10th Lift Elev = 13.8
Lat 29.872326
Long 90.136519
Wet Density = 110.7
Lab Moisture = 33.2%

CT-00774 Complies

6" Compaction Test 7/09/11
STA 124+11 Centerline
10th Lift Elev = 13.8
Lat 29.872271
Long 90.135806
Wet Density = 112.0
Lab Moisture = 31.3%

CT-00775 Complies

6" Compaction Test 7/09/11
STA 128+09 Centerline
10th Lift Elev = 13.8
Lat 29.872271
Long 90.134554
Wet Density = 109.8
Lab Moisture = 28.0%

CT-00776 Complies

6" Compaction Test 7/09/11
STA 133+12 Centerline
10th Lift Elev = 13.8
Lat 29.872068
Long 90.132976
Wet Density = 11.5
Lab Moisture = 25.3%

CT-00777 Complies

6" Compaction Test 7/09/11
STA 137+83 Centerline
10th Lift Elev = 13.8
Lat 29.871958
Long 90.129493
Wet Density = 13.8
Lab Moisture = 25.9%

CT-00778 Complies

6" Compaction Test 7/09/11
STA 143+77 Centerline

10th Lift Elev = 13.2
Lat 29.871819
Long 90.129626
Wet Density = 111.8
Lab Moisture = 34.5%

CT-00779 Complies

6" Compaction Test 7/09/11
STA 148+16 Centerline
10th Lift Elev = 13.2
Lat 29.871720
Long 90.128246
Wet Density = 111.6
Lab Moisture = 32.4%

CT-00780 Complies

6" Compaction Test 7/09/11
STA 152+74 Centerline
10th Lift Elev = 13.2
Lat 29.871631
Long 90.126802
Wet Density = 112.4
Lab Moisture = 33.4%

CT-00781 Complies

6" Compaction Test 7/09/11
STA 157+89 Centerline
10th Lift Elev = 13.2
Lat 29.871517
Long 90.125185
Wet Density = 108.3
Lab Moisture = 26.3%

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 387 Page 1 of 3

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 13 Jul 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	93 °F	15 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	5	0	8

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1830 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: No embankment material hauled this date. Used dozer and excavator to place lifts around floodwall base slabs, using material stockpiled nearby. Dozer also fine grading berms and levee near Sta 121+00 working east. Performed 2 QC compaction tests.

Economy Grassing: No personnel onsite due to wet conditions.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 3 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 90%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No debris pickers onsite this date. Visually observed that lifts placed around base slabs on south-east side of PS were placed thicker than 12". Informed CQC that this will have to be corrected prior to testing. Also informed PE of this issue. Witnessed compaction tests CT 787 - 788 performed by contractors lab. Ensured samples were secured at test locations to run additional lab tests that are required. Full results will follow. Received results for compaction tests CT 782 - 786 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided. Today CQC personnel agreed to resume contacting QA's for joint debris inspections prior to compacting areas for testing.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has still not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Steven Montjoy (USACE-PE) visited site this date.

Safety:

Jeremy George, A/E Ensured employees wore proper PPE for tasks being performed. Ensured public roadways were free of mud and debris.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 5 QC Requirement were verified today:

Requirement #		Results
CT-00782	12" Compaction Test 7/12/11 STA 110+66 6' o/s FS 1st Lift Retest CT-768 Elev = 10.0 Lat 29.874237 Long 90.138257 Wet Density = 111.1 Lab Moisture = 25.9%	Complies
CT-00783	6" Compaction Test 7/12/11 STA 122+33 121' o/s PS 5th Lift Elev = 5.7 Lat 29.872648 Long 90.136334 Wet Density = 115.8 Lab Moisture = 25.8%	Complies
CT-00784	6" Compaction Test 7/12/11 STA 127+74 134' o/s PS 5th Lift Elev = 5.2 Lat 29.872558 Long 90.134630 Wet Density = 117.0 Lab Moisture = 25.2%	Complies
CT-00785	6" Compaction Test 7/12/11 STA 132+76 150' o/s PS 5th Lift Elev = 4.3 Lat 29.872484 Long 90.133045 Wet Density = 115.6 Lab Moisture = 24.9%	Complies
CT-00786	6" Compaction Test 7/12/11 STA 125+29 126' o/s PS	Complies

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 387 Page 3 of 3
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 13 Jul 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

5th Lift Elev = 5.3
Lat 29.872592
Long 90.135402
Wet Density = 111.1
Lab Moisture = 25.5%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 388 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 14 Jul 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE MINIMUM	TEMPERATURE MAXIMUM	WIND
80 °F	86 °F	12 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	8	7	18

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1800 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: Used excavator to place 3rd lift on F/S to fill in area excavated for floodwall construction. . Dozer continued fine grading berms and levee near Sta 121+00 working east. Laborers picking debris Sta 140+00 to 155+00 P/S berm. Performed 1 QC compaction test.

Economy Grassing: No personnel onsite due to wet conditions.

Boh Brothers: No personnel onsite.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 4 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 90%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Witnessed compaction tests CT 789 performed by contractors lab. Ensured sample was secured at test location to run additional lab tests that are required. Full results will follow. QA inspected debris removal operations Sta 139+00 to 153+00 P/S berm. Area appeared to be free of objectionable debris.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E CQC report does not state the results of debris inspections made by contractor QC personnel. Contractor has still

not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Rain began onsite at 11:00 am this date.

Safety:

Jeremy George, A/E SSHO held safety meeting with work crew this morning (see attached). Ensured employees wore proper PPE for tasks being performed. Ensured public roadways were free of mud and debris.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 389 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 15 Jul 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	92 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
1	1	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Phylway: Operator graded ramp to HilCorp facility.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 5 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 90%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA worked on QA reports and reviewed test results.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has still not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 389 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 15 Jul 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 390 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 16 Jul 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Contractor elected to take weekend off.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 391 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 17 Jul 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Contractor elected to take weekend off.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 392

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 18 Jul 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	85 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
3.75	07:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Phylway: Operator graded ramp to HilCorp facility.

Days of No Work and Reasons for Same:

Jeremy George, A/E Rain over weekend and today has site too wet to work. Weather has impacted 6 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA worked on QA reports. Received results for compaction tests CT 787 - 788 from contractors lab (see attached). Ensured tests shown as passing meet contract requirements. Ensured all required results were provided.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has still not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 392 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 18 Jul 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following 2 QC Requirement were verified today:

Requirement #		Results
CT-00787	12" Compaction Test 7/13/11 STA 112+24 26' o/s FS 1st Lift Elev = 0.0 Lat 29.873829 Long 90.138443 Wet Density = 102.7 Lab Moisture = 29.9%	Complies
CT-00788	12" Compaction Test 7/13/11 STA 112+14 29' o/s FS 2nd Lift Elev = 1.0 Lat 29.873859 Long 90.138443 Wet Density = 107.1 Lab Moisture = 32.3%	Complies

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 393

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 19 Jul 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	89 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.50	07:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1500 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Phylway: None due to wet conditions.

Days of No Work and Reasons for Same:

Jeremy George, A/E Wet, muddy conditions onsite. Weather has impacted 7 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA worked on QA reports and reviewed compaction test results. Received results for compaction test CT 789 from contractors lab (see attached). Ensured test shown as passing meet contract requirements. Ensured all required results were provided. Informed CQC that incorrect proctor number was used (3408), this is a typo, should be proctor 3804. He will contact lab to correct and re-submit.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has still not removed the concrete and wood debris between Sta 70+00 to 109+00.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 393 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 19 Jul 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

QA VERIFICATIONS (Verification of QC requirements reported completed by the Contractor)

The following QC Requirement was verified today:

Requirement #	Results
CT-00789	Complies

12" Compaction Test 7/14/11
STA 112+66 22' o/s FS
3rd Lift Elev = 1.8
Lat 29.873714
Long 90.138462
Wet Density = 110.7
Lab Moisture = 31.2%

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 394

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 20 Jul 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	93 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	3	0	6

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E None.

Work Performed Today:

Jeremy George, A/E Phylway: Dozer graded access ramp to HilCorp to ensure access. Dozer worked to dry site on east end. Dozer and excavator worked on drying site near floodwalls and degraded access ramp north side of PS.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Wet, muddy conditions onsite. Weather has impacted 8 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E QA's observed drying operations onsite. Informed PE that contractor degraded ramp material north side of PS.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Contractor has still not removed the concrete and wood debris between Sta 70+00 to 109+00. While draining water from around north floodwall, contractor drained water into another contractors area that they had already pumped down, causing an argument between to the two contractors.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 394 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 20 Jul 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 395 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 21 Jul 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
50 %	50 %	50 %	50 %	50 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	95 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ? [X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
1	0	0	2	3	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
4	9	11	24

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1730 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: Dozer worked to degrade existing levee, placing material on F/S berm Sta 50+00 to 46+00. Tractor with disk scarified ahead of material placement. Dozer worked to dry and grade material on levee and berms, Sta 125+00 to 140+00. Laborers removed objectionable wood and concrete debris from P/S slope and berm, Sta 65+00 to 109+00.

Economy Grassing: Cut grass and removed safety fencing from 15' clear area on F/S, between Sta 55+00 to 90+00 +/-.

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 9 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

Rain today fell mostly on east end or project.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. QA observed debris removal operations from surface of fine graded area Sta 65+00 to 109+00 P/S slope and P/S berm within existing levee footprint.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 395 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 21 Jul 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today. Kevin Wagner (USACE-PM) visited site this date.

Safety:

Jeremy George, A/E Safety meeting held by SSHO with work crew this morning. Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 396

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 22 Jul 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
25 %	25 %	25 %	25 %	25 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	89 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	7	6	16

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1630 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: Dozer worked to degrade existing levee, placing material on F/S berm Sta 46+00 to 45+00. Tractor with disk scarified ahead of material placement. Dozer worked to dry and grade material on levee and berms, Sta 135+00 to 140+00. Laborers removed objectionable wood debris from P/S berm, Sta 65+00 to 109+00.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Weather has impacted 10 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E Visually ensured in place material was properly scarified prior to placement of additional lift material. QA observed debris removal operations from surface of fine graded area Sta 65+00 to 109+00 P/S berm.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 396 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 22 Jul 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Controversial Matters in Detail:

Jeremy George, A/E None.

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E Ensured onsite personnel wore proper PPE for tasks being performed.

Daily Environmental Inspection

Jeremy George, A/E No fuel or oil leaks noted. No harm to local wildlife observed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 397 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 23 Jul 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, no work scheduled. Weather has impacted 10 days for the month of July.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 398 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 24 Jul 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, no work scheduled. Weather has impacted 10 days for the month of July.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 399 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 25 Jul 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
74 °F	88 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.75	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
3	0	0	3

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0630 M	1530 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: None.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions from rain over weekend and today. Weather has impacted 11 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 399 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 25 Jul 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 400

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 26 Jul 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	90 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1100 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: None.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions. Weather has impacted 12 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 400 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 26 Jul 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 401 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 27 Jul 2011 - Wednesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	91 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
2.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: None.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions. Weather has impacted 13 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 401 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 27 Jul 2011 - Wednesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 402 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 28 Jul 2011 - Thursday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
75 °F	88 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.40	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: None.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions. Weather has impacted 14 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 402 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 28 Jul 2011 - Thursday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 403 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 29 Jul 2011 - Friday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
76 °F	92 °F	10 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.10	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: None.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions. Weather has impacted 15 days for the month of July.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91%
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 403 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 29 Jul 2011 - Friday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 404 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 30 Jul 2011 - Saturday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, NSWD. Weather has impacted 15 days for the month of July.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER: 405 Page 1 of 1

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 31 Jul 2011 - Sunday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Non Work Day

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
0 °F	0 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?

[X] NO
[ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
0	0	0	0

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
M	M	M	M	M	M

Attach 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 NARRATIVE(S)

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, NSWD. Weather has impacted 15 days for the month of July.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 406

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 01 Aug 2011 - Monday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Weather Caused Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
78 °F	94 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
1.25	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1100 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: None.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions. Weather has impacted 1 day for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91% (Contract duration is 446 days now with pending changes)
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

1" of rain in gauge from weekend and an additional 1.25" of rain fell this afternoon.

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E None.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 406 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 01 Aug 2011 - Monday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE

INSPECTORS QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION - CIVIL
(ER 1180-1-6)

THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR

REPORT NUMBER 407 Page 1 of 2

TO: Resident Engineer & C/CD (Thru CD-NW)	DATE: 02 Aug 2011 - Tuesday
PROJECT: WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER: W912P8-09-D-0046 0008
CONTRACTOR (Or hired Labor): Phylway Construction, LLC	WEATHER: Previous Weather - Critical Delay

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	2 %	0 %

TEMPERATURE / WIND

MINIMUM	MAXIMUM	WIND
77 °F	91 °F	5 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT ?
[X] NO [ ] YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
0.00	24:00 M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	0	0	0

RIVER STAGE

FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL
2	0	0	2

NUMBER OF SHIFTS [X] 1 [ ] 2 [ ] 3

FROM	TO	FROM	TO	FROM	TO
0700 M	1100 M	M	M	M	M

Attach 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 NARRATIVE(S)

Precipitation Caused Critical Delay

List of Subcontractors

Jeremy George, A/E Economy Grassing: Safety fence removal

Work Performed Today:

Jeremy George, A/E Phylway: None.

Economy Grassing: None

Days of No Work and Reasons for Same:

Jeremy George, A/E Today, due to wet conditions. Weather has impacted 2 days for the month of August.

Information on Progress of Work, Causes and Extent of Delays:

Jeremy George, A/E Contract time elapsed: 91% (Contract duration is 446 days now with pending changes)
Actual work complete: 86%

Approx. 1,204,952 c.y. of embankment material hauled to site to date. (loose measure)

CQC Inspection Phases Attended and Instructions Given:

Jeremy George, A/E None.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Jeremy George, A/E No work performed.

Verbal Instructions Given to Contractor:

Jeremy George, A/E None.

Information, Instructions or Actions Not Covered in QCR:

Jeremy George, A/E Rain noted on CQC report fell yesterday, not today.

Controversial Matters in Detail:

Jeremy George, A/E None.

INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL *(ER 1180-1-6)*	THE QCR WILL BE ATTACHED TO OR FILED WITH THE QAR REPORT NUMBER 407 Page 2 of 2
TO Resident Engineer & C/CD (Thru CD-NW)	DATE 02 Aug 2011 - Tuesday
PROJECT WBV-14c.2 Westwego PS Phase 2	CONTRACT NUMBER W912P8-09-D-0046 0008

Remarks (Include visitors to project and misc remarks pertinent to work):

Jeremy George, A/E Informed SLFPA-W rep of work scheduled for today.

Safety:

Jeremy George, A/E No work performed.

Daily Environmental Inspection

Jeremy George, A/E No work performed.

INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE