A0006524V A0006531 (maps 40 be

A0006527V

A0006504

A0006499 A0006506 A0006507 A0006509 A0006512

#### **TFG FILES INVENTORY DATE: 12-15-05**

Box Number: 49285543 Alternate Number: 17 Other Identification: LN191

#### Contents Associated With:

1. Contract DACW29-94-C-0079, Daily Logs, 1180-1-1Q, Lake Pontch, LA & Vic, HLP, London Avenue, Outfall Canal, Mirabeau; Section B, Folder 5, Item 37 b.

TFG FILES INVENTORY DATE: 12-15-05

Box Number: 49285543 Alternate Number: 17 Other Identification: LN191

Contents Associated With:

A0006504 A000 649 A000 6524 A000 6534 A000 6534 A000 6536 A000 6507 A000 6512 A000 6512 A000 6522

- 1. Contract DACW29-94-C-0079, Daily Logs, 1180-1-1Q, Lake Pontch, LA & Vic, HLP, London Avenue, Outfall Canal, Mirabeau; Section B, Folder 5, Item 37 b.
- 2. xxxxxxx
- 3. xxxxxxx

00065 THE OCR WILL BE ATTACHED TO OR FILED INSPECTORS QUALITY AS **RANCE REPORT (QAR)** WITH THE GAR DAILY LOG OF CONSTRUCTION - CIVIL REPORT NUMBER (ER 415-1-302) 433 DATE Friday Area Engineer, COPY TO: C/Const. Div. CELMN-CD 27 September 1996 CELMN-CD-NO CONTRACT NUMBER PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana. DACW29-94-C-0079 WEATHER CONTRACTOR (Or hired labor) B & K Construction Company, Inc. 1905 Highway 59, Mandeville, La. Cloudy and rain PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS TEMPERATURE STRUCTURAL BORROW **EMBANKMENT** CONCRETE STRUCTURE MINIMUM MAXIMUM EXCAVATION 50 50 70 50 % 86 24 HOUR PRECIPITATION HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT ⊠ NO YES (Explain) INCHES ENDING LEAD TO A CHANGE ORDER OR FINDING OF FACT 0.5 1530p NUMBER OF GOVERNMENT EMPLOYEES **RXXXX** STAGE Canal SUPERVISORY OFFICE INSPECTION LAYOUT TOTAL LABOR FEET TIME 1 - 8 1 - 8 1.7 0800a NUMBER OF CONTRACTOR'S EMPLOYEES NUMBER OF SHIFTS **3** 1 2 3 TOTAL FROM SUPERVISORY SKILLED LABORERS FROM TO TO TO FROM 1 - 10 11 - 508 - 4020 - 100 0700 M 1730 M M М м Attach list of the following: (a) Major items of equipment either idle or working, and (b) Number and classification of contractor personnel onsite. Note: If the contractor's Quality Control Report (QCR) contains the information it need not be repeated. CONTRACTOR/SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY B & K Const. Co., Inc. -Walter Barnes Electric, Inc. WORK PERFORMED TODAY (Indicate location and description of work performed. Refer to work performed by prime und/or subcontractors buy letter in Table above.) a. Floodwall b. Electrical Days of no work and reasons for same: 100% days lost - 0 50% days lost - 9,10,16,17,20,21,22 Sept. 1996. information on progress of work, causes for delays and extent of delays, Plant, material, etc. Some progressive work was performed this day. PERCENT PROJECT COMPLETE: 88.0 DATE SET FOR COMPLETION: 4 October 1996

PERCENT TIME ELAPSED:

COC INSPECTION PHASES ATTENDED AND INSTRUCTIONS GIVEN:

Floodwall - No instructions given.

Electrical - No instructions given.

RESULTS OF OA INSPECTIONS AND TESTS. I	DEFICIENCIES OBSERVED, ACTIONS TAI	KEN AND CORRECTIVE ACTION OF CONTI	RACTOR INCLUDE
Floodwall - Contractor att	empted to pour slope pa	vement and place embankm	
walls but was shut down du	e to rain that fell twi	ce during the day.	
			•
		-	
VERBAL INSTRUCTIONS GIVEN TO CONTRAC	CTOR (Include names, reactions and rei	narks)	
None			
CONTROVERSIAL MATTERS IN DETAIL.			
None			
INFORMATION, INSTRUCTIONS OR ACTIONS	TAKEN NOT COVERED IN OCR REPORT	OR DISAGREEMENTS:	
None			
Contractor's Quality Cor	ntrol Report (submitted,	hours as utomize to this	(date/perrod).
REMARKS. (Include visitors to project and mi	•		
MANGE	GOVERNMENT PERSO		DIMITO
<u>NAMES</u>	DESIGNATION	HRS. ON SITE	DUTIES
D. Beadle	Const. Insp.	7	QAR
SAFETY: (Include any infractions of approved	d salah olan salah manual ar patausto	ne from Government personnel. South of	eroctup netros tabus l
Checked adjacent streets f			rrective action taken.)
Checked adjacent streets r	or mad or other debirs	and found them cream.	
			10/2
INSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	To ATE
D. Beadle Dan Be	Ole 9/30/96	yer_	ND 10/2/41
(Heverse of ENG FORM 2538-2 (CNIL)	7/30/30		7

1. ..

DATE: 9 127196	REPORT NO.: 53/
SKIES: CLOUDY /	RAIN RAIN: ,50 IN. TEMP : 67 MIN 87 MAX
DUST: NONE	LEVEE CONDITION: WET CANAL GAUGE: (1.8) NOISE: MUNICIPALE
1	WORK PERFORMED/LOCATION
	TON PLACE ANY ADDITIONAL BACKFILL
MATERIAL -	- AFTER THE MAIN STOPPED WE
ATTEMPTED	TO SCIM OFF THE WET MATERIAL
BUT ADDITIS	WAL RAIN LAME DOWNAND STOPPED ALC
	AND PREVENTED THE POUNTING OF
THE SLOPE	PALEMENT - ADDITIONAL DINT PENSONEL WERE
ON MANO TO	WORK AT BI DIFFERENT LUCATIONS IF THEY
WERTHEN WOU	LO HAVE COUPENATED
BANNES ELE	CINE - TOO WET TO ACCESS SITE AND
-7/16 S 9/4	13 WOULD NOT GIVE US THE ELECTRIC
FREDER CAIS	LES DUE TO RAINY CONDITION

	CONTRACTOR/SUBCONTRACTORS AND  AREAS OF RESPONSIBILITY										
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION							
9	Staug	54	Byllconst.								
9	UNSTALLED.	54	11	(SEE ABOVE)							
2	SUPT.	100	11								
	<b>.</b>										
<b> </b>											
			1								
<b>.</b> - !	ļ		The state of the s	The state of the s							

	QUALIT	TY CONTROL REF	PORT						
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR				
Comatsu 200 Excavator 1		YE'S	4	4					
Komatsu D37P Dozer	· · ·	YES	4	4	***************************************				
RUNCAI Excavator   455 4 4									
Case 580 Backhoe	-	YES	4	4					
BUBCAT EXCAUATION 2	· -	YES	4	4					
RAMEX VIBRO PACITUA		NO	0	8					
Fiat-Allis MotorGrader									
Mantis 3612 Crane		455	4	4					
Kumná Excavator 2		455	4	4					
Welding Machine		$\mathcal{N}_{\mathcal{O}}$	Q	Š					
CAT DOZEL.		405	4	y					
RAMEL VIANCENCE 2		NO	0	8	-				
	MAT	ERIALS RECEIV	'ED		1				
NO MATERIALS	RE	CEIVED &	on Hau	CET) 0	France.				
TESTS PERFORMED  (As required by plans/specifications)  No Testing Tongy NAIN OUT									

QUALITY CONTROL REPORT INSPECTIONS PERFORMED									
MENE WAS A 25" NAIN AT 7:30 AM THAT PREVENT THE RESTING OF THE completed									
PREVENT THE TESTIME OF THE completed									
1ST CIFIC MINABER / TILMONE WEST BANK FLOODSIDE -									
AND FILMONE TO THE TELEPHINE CASSING THE SIDE									
NOTBANT - ADDITIONAL MAIN FELL AND CONTINUED TO FALL THROUGHOUT FRIDAT EXENTE MAINING									
10 FALL THROUGHOUT FROAT WAINE MAILING									
WONE ON SATURDAY AND SUNDAY NOT POSSIBLE									
JOB SAFETY									
STOPPED ALL BIRT WORK DUE TO WETLEVEE									
CONSITIONS THE EQUIPMENT COULD NOT BE									
SAFELY USED ON THE SLEPES									
REMARKS									
I certify to the best of knowledge that this report is complete									
and correct; and that all work methods, materials and equipment are in compliance with wants and specifications except at noted.									

INSPECTORS QUALITY AS: TANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL							THE	THE OCR WILL BE ATTACHED TO OR FILED WITH THE GAR							
	DAILY LOG	OF CONS I 		TION -	CIVIL				REPOR	REPORT NUMBER					
-									5475		432		_		
Area Engi	Area Engineer, COPI TO: C/Const. DIV.							DATE	Thursday 26 September 1996						
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal,							CONTR	ACT NUME		996					
Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.									94-C-0079	)					
CONTRACTOR (Or h							, <u>Lou</u>	torana.	WEATH	_	74 0 007		<del>, -</del>		
		ghway 59, 1					448				nd Warm				
		EDULED DAY SU									TEMPERATU	RE			
STRUCTURAL	BORROW	EMBANKMEN	п	CONCR	ETE	STI	RUCTURE		MINIM	JM	MAXIMUM				
STRUCTURAL EXCAVATION 100 %	EXCAVATION 100	<b>%</b> 10	0 %		100 %		100	%		70		86			
										24	HOUR PRECIP	MTATION			
HAS ANYTHING DI			AIGHT	χD	NO NO		YES (Expla	ain)	INCHE	S	ENDING				
										0.0		0800	м		
		VERNMENT EMPLO								Janal	RINER STAG	<u> </u>			
SUPERVISORY	OFFICE	LAYOUT		- 8	TOTAL		LABOR		FEET	1 (	TIME	1500	ľ		
N. II. 40ED OF C	CONTRACTOR'S E	ADL OVEES		- 0	1 - 8		NUMBER C	YE SHIETS	120 1	1.6		1530 р	<u> </u>		
SUPERVISORY	SKILLED	LABORERS	TOTA		FROM	_	O	FROM	TO		FROM	To	$\dashv$		
	11- 100	8 - 80		190	0700		_	FROM	"	м	,		M I		
A											L				
Note: If the con	tollowing: (a) Maj itractor's Quality Co	or items of equipment of Report (QCR)	ent eith contai	nericale or v Insithe info	working, and ormation it n	n (pa) i	ot be repea	i classification ited	o contra	ictor persor	nel onsite.				
CONTRACTOR/SUB	CONTRACTORS A	NO AREA OF RESI	CONSIR	ULITY FOR	WORK PE	DE OB	MED TODA						-		
			CHUIC	acti i ron	WORK FER		MED IODA	''							
	nst. Co.,												.		
b Walter B	arnes Elect	ric, Inc.											.		
c H&H Cons	truction														
WORK PERFORME	D TODAY (Indicate	e location and descri	ption of	work perlor	med. Refer t	o wor	k perlotmeu	by prime and/	or subconti	rectors buy i	etter in Table ab	O <b>ve</b> )			
a. Floodwal	_														
b. Electrica	al														
												_			
Days of no work and	reasons for same:														
100% days 10															
50% days 1	ost - 9,10,	,16,17,20,2	1,22	Sept.	1996.										
	<del></del>														
Information on progr		-		-		etc.									
Some progres	ssive work	was perior	med	this d	lay.										
													•		
•							P	ERCENT	PROJEC	T COMP	LETE:	88.0			
DATE SET I	FOR COMPLET	TION: 4 Oct	ober	1996			<b>P</b> :	ERCENT '	TIME E	LAPSED		93.0			
CQC INSPECTION F									_						
Floodwall -															
Electrical -		. , , ,													
													1		
1															

RESULTS OF QA INSPECTIONS AND TESTS, I COMMENT PERTAINING TO CONTRACTORS (	DEFICIENCIES OBSERVED, ACTIONS TO	AKEN AND CORRECTIVE ACTION OF CO	NTRACTOR INCLUDE
Floodwall - Contractor pla	XXX ACTIVITIES		WHOLODE
Floodwall - Contractor place crossing, Mirabeau to Film	nore and on east side (	est 1-wall between Filmo	re to telephone
more St. bridge. Delta tes	Sting came to jobsite :	and took compaction	tation #4 to Fil-
tests on P/S of west wall	between Robert E Lee	to giphon pine and E/G	sture and sand cone
Filmore to Pumping Sta. #4	Fill is being comps	co siphon pipe and F/S	on east side between
foot roller. Continuing to	) prepare area of now o	lone personant -1	using mini-sheeps
expansion joint material.	propare area or new s	stope pavement- pracing	re-steel and redwood
Flootrical - Sub Page	T1		·
Electrical - Sub - Barnes of London Ave canal.	Electric continues wor	king on feeder cable sp	lices on both sides
or bondon nvc canar.			
		•	
VEDRAL INICTOLICATIONS OF THE PROPERTY OF			
VERBAL INSTRUCTIONS GIVEN TO CONTRACT None	TOR (Include names, reactions and re	marks)	
None			
CONTROVERSIAL MATTERS IN DETAIL.			
None			
•			
INFORMATION, INSTRUCTIONS OR ACTIONS T	AKEN NOT COVERED IN OCR REPORT	OR DISAGREEMENTS:	
None			
Contractor's Quality Cont	trol Report (submitted	mote submitted) for this	s (date/monoximodx)
REMARKS. (Include visitors to project and mis-	cellaneous remarks pertinent to work)		(Cate/periody)
	GOVERNMENT PERSO	MMFI ON SITE	
NAMES	DESIGNATION	HRS. ON SITE	DITTEC
D. Beadle		<del></del>	DUTIES
p. Deadle	Const. Insp.	7	QAR
SAFETY (Include any intractions of sourced			
SAFETY: (Include any infractions of approved s	safety plan, safety manual or instruction	ns from Government personnel. Specify o	corrective action taken.)
Checked back up alarm on D4	dozer and found it wo	rking properly.	
•			
			10/2
NSPECTOR'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE
David Beadle Dan Bl	9/30/96	ل مين	V 10/2/96
deverse of ENG FORM 2538-2 (CIVIL)			10/2/9C
; · · · · · · · · · · · · · · · · · · ·		Page 2 of 2 pages	

• • •

SKIES: PARTITICIONOY RAIN: O IN. TEMP.: 69 MIN 90MAX  DUST: MINIMAL LEVEE CONDITION: DAY CANAL GAUGE: (1.6) NOISE: MORENTAL  WORK PERFORMED/LOCATION  BERCONSTANCTION; COMPLETED PLACING THE FINAL LIFT ON THE FLOODSIDE FILMORE   TELEPHONE CAUSSING WEST BANK —  SHAPED, AND CUMPACTOD SAME — COMPACTOD, TESTED AND PLASSED, IST CIFT FLOODSIDE FILMORE   PS 9 LEAST TO CONTINUED PLACING 157 CIFT FLOODSIDE MINASCAN FILMORE WESTBANK — CONTINUED PLACENG AND CIFT FILMORE   P.S 9 CAST BANK PROTECTED SIDE  BARNES ELECTRIC! WUNKING ON PERMANENT SPLICE — WEST BANK MINASCAN FILMORE	DATE: 9 26,96 REPORT NO .: 530
WORK PERFORMED/LOCATION  SEKCONSTRUCTION: COMPLETED PLACING THE FINAL LIFT ON THE FLOODSIDE FILMORE   TELEPHONE CRUSSING WEST BANK — SUAPED AND COMPACTED SAME — COMPACTED TESTED AND PLASSED IST CIFT FLOODSIDE FILMORE   PS 4 EAST — CONTINUED PLACING IST LIFT FLOODSIDE MINABERN FILMORE WESTBANK — CONTINUED PLACENG AND LIFT FILMORE PS 4 EAST BANK PROTECTED SIDE	SKIES: PARTLY CLOUDY RAIN: O IN. TEMP. : 69 MIN 90MAX
1591 (CONSTRUCTION; COMPLETED PLACING THE FINAL CIFT ON THE FLOODSIDE FILMORE   TELEPHONE CROSSING WESTBANG — SUAPED, AND COMPACTED SAME — COMPACTED, TESTED, AND PASSED IST CIFT FLOODSIDE FILMONE   PS 4! EAST — CONTINUED PLACING IST CIFT FLOODSIDE MINABEAU FILMONE WESTBANK — CONTINUED PLACENG AND CIFT FILMONE   PS 4 EAST BANK PROTECTED SIDE	DUST: MINIMAL LEVEE CONDITION: DAY CANAL GAUGE: (1.6) NOISE: MODING
THE FLOODSIDE FILMORE / TELEPHONE CRUSSING WESTBANG— SUAPED, AND CUMPACTED SAME — COMPACTED, TESTED AND PASSED 1ST CIFT FLOODSIDE FILMONE / PS 4! EAST — CONTINUED PLACING 1ST LIFT FLOODSIDE MINABERN/FILMONE WESTBANG — CONTINUED PLACING AND LIFT FILMONE/ PS 4 EAST BANK PROTECTED SIDE	
THE FLOODSIDE FILMORE / TELEPHONE CRUSSING WESTBANG— SUAPED, AND CUMPACTED SAME — COMPACTED, TESTED AND PASSED 1ST CIFT FLOODSIDE FILMONE / PS 4! EAST — CONTINUED PLACING 1ST LIFT FLOODSIDE MINABERN/FILMONE WESTBANG — CONTINUED PLACING AND LIFT FILMONE/ PS 4 EAST BANK PROTECTED SIDE	BEKCONSTRUCTION: COMPLETED PLACING THE FINAL CIFT. ON
CONTINUED PLACING 157 LIFT FLOODSIDE MINABER FILMONE WESTBANT - CONTINUED PLACING AND LIFT FILMONE P.S Y EAST BANK PROTECTED SIDE	MUT FIDONSIDE FILMORE / TELEPHONE CROSSING WESTBANK -
CONTINUED PLACING 157 LIFT FLOODS OF MINABERN FILMONE WESTBANT - CONTINUED PLACING AND LIFT FILMONE P.S Y EAST BANK PROTECTED SIDE	SUAPED AND CUMPACTED SAME - COMPACTED, TESTED, AND
P.S Y EAST BANK PROTECTED SIDE	PASSED IST CIET FLOODSIDE FILMONE /PS 9!EAST
P.S Y EAST BANK PROTECTED SIDE	CONTINUED PLACING 157 LIFT FLOODS: OF MINABERN FILMONE
BARNES ELECTRIC! WORKING ON PERMANENT SPRICE - WEST BANK MINSBURY FILMONE	P.S Y EAST BANK PROTECTED SIDE
SAMES ECEPTICE WORKING ON PENDAMENT SKETCE -  JUEST BANK MINSBURY / FILMORE	On the state of th
	BAMES ELECTRICE WORLING ON PENALVENT SKETCE
	WES (1)4~11 (11/1)1210/

	CONTRACTOR/SUBCONTRACTORS AND  AREAS OF RESPONSIBILITY									
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION						
6	SKILLED	60	BGK CONST.							
8	UNSMILLED	80	1 (	(TI DRUVE)						
2	SUP7	20	1/	(CE ///30 VE)						
4	SMILLED	32	BARNESELECTAC							
	· · · · · · · · · · · · · · · · ·									

	QUALIT	TY CONTROL REP	ORT		
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Comatsu 200 Excavator 1		465	8	0	
Komatsu D37P Dozer	:	YES	8	0	
BOBCA ! Excavator /		YES	8	0	
Case 580 Backhoe		Yes	8	J	
BUBCAT EXCAUATION 2	-	YES	8	Ò	
RAMEX VIDTO PACITUA		YS	8	U	
Fiat-Allis MotorGrader					
Mantis 3612 Crane		45	4	4	
Kumná Excavator 2		Yes	8	0	
Welding Machine		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0	8	
CAT DOZER.		YES	8	Ø	
RAMEL VIANCENCE 2		Yes	8	d	
	MA	TERIALS RECEIV	ED		
NO MATERIALS RE					
13	required	ESTS PERFORMED by plans/spec	ifications		TUE
DENSITY TESTS WIT FOLLOWING STATION STA. 115+50 104.69 98.470 DENSITY TESTS WITH STA. 105400 - 101.	10/1 SA.				
	101 SA.	nd Cones - S	TA 108+0	0 - 98.	4º70 —

QUALITY CONTROL REPORT	
INSPECTIONS PERFORMED	
Charles Mis Alin Dienalin - Tilia	
Checken the Area Prenaren For THE Score	
PAVEMON POUR ON 9/87/76 - THE PEDWOOD	
Expansion MATERIAL WAS IN PLACE THE RESTELL WAS	
INSTALLED TO THE PROPER SPACING - THENE WAS A	_
MINIMUM OF 8" DEPTH IN THE PAREMENT FORMS -	
THE Amount of FAU FROM BOUTH TO NONTH WA	S
AS THE SONT SPACING WASHER ON SITE ASWELL	
AS THE SUNT SPACING	
	******
	*****
JOB SAFETY	
JOB SAFETY  NU INSTAUTANT FORAY	
NO INSTRUCTIONS FORAY	
NO INSTRUCTIONS FORAY	
NU INSTITUTION TODAY  REMARKS	
REMARKS  REMARKS  I certify to the best of knowledge that this report is complete	
REMARKS  REMARKS  I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are	
REMARKS  I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are in compliance with plane and specifications except at noted.	
REMARKS  REMARKS  I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are	

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INSPECTORS QUALITY AS TANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL						THE OCR WILL BE ATTACHED TO OR FILED WITH THE OAR								
	(ER 415-1-302)								REPORT NUMBER					
							431							
TO Area Eng	gineer,		COPY	-, -	Const. Di	v.	DATE Wednesday							
GELMN-CD		in In one	d Wiginitu		MN-CD	<del>1</del>	25 September 1996							
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.									en 94-C-00	70		- 1		
						Stalla.	WEATHER		74 0 00	19		1		
	CONTRACTOR (Or hired labor) B & K Construction Company, Inc.  1905 Highway 59, Mandeville, La. 70448								and Ho	t				
		HEDULED DAY SUIT						oudy	TEMPERA	_				
STRUCTURAL	BORROW	EMBANKMEN	T CONCR	ETE	STRUCTURE		MINIMUM		MAXIMU					
EXCAVATION 100 %	EXCAVATION 100	* 100	) <b>%</b>	100 %	100	ኤ		68		9(	0	ı		
									HOUR PRE					
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT NO YES (Explain) LEAD TO A CHANGE ORDER OR FINDING OF FACT?							INCHES		ENDING					
								0.0		<u>1</u> 53	30p	м		
		VERNMENT EMPLO					<u> </u>	ana1	RIVERSI	AGE				
SUPERVISORY 1 - 2	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR		FEET	1 /	TIME	0.07	00			
	00417040700105	MD: OVEEC	1 - 8	2 - 10	NUMBER OF	CUICTO		$\frac{1.6}{2.2}$		080	00a	м		
SUPERVISORY	CONTRACTOR'S E	LABORERS	TOTAL	FROM	TO NUMBER OF	FROM	<u>⊠¹</u> I το	_ 2	FROM	To		-		
1 - 10	11 - 100	8 - 80	19 - 190		1730 M	HOM	''	M	- HOM	M   "	,	M		
	4						<u> </u>							
Note: If the co	e tollowing: (a) Ma intractor's Quality C	or items of equipme ontrol Report (QCR)	ent either idle or contains the info	working, and (t ormation it nee	o) Number and of d not be repeat	classification ed	of contracto	r person	nel onsite.					
CONTRACTOR/SU	BCONTRACTORS A	ND AREA OF RESP	PONSIBILITY FOR	WORK PERF	ORMED TODAY	<u> </u>			-					
a B&KC	onst. Co.,	Inc												
	Barnes Elec											,		
, ———	struction													
		e location and descrip	plion of work perior	rmed. Refer to s	vork perlormed b	y prime and/oi	subconfracto	ors Duy le	etter in Table	above )				
a. Floodwal b. Electric	_													
c. Painting														
c. rainting														
Days of no work an	d reasons for same:			<u> </u>										
100% days 1														
50% days 1o		6,17,20,21,	22 Sept.	1996.										
Information on prog	ress of work, cause	s for delays and exte	ent of delays, Plan	nt, material, et	C.									
Some progre	ssive work	was perform	ned this d	ay.										
į														
DAME COM	non downt no					RCENT P				88.0				
		TION: 4 Octo	<u>-</u>		Pr	RCENT T	IME ELA	PSED	<u>:</u>	93.0		:		
COC INSPECTION	PHASES ATTENDE	D AND INSTRUCTION	ONS GIVEN:											
Floodwall -		***												
Electrical	- No instru	ctions give	en.											
,														
1														
	`.					-								

RESULTS OF QA INSPECTIONS AND TES	TS, DEFICIENCIES OBSERVED	ACTIONS TAKEN A	ND CORRECTIVE ACTION OF CO	ONTRACTOR INCLUDE
Floodwall - Contractor p				
crossing, Mirabeau to Fi	.lmore and on east	side on F/	S hetween Pumping S	Station #4 to Fil-
more St. bridge. Delta t	esting came to jo	bsite and t	ook compaction and	moisture content
tests, see attached shee	t. Preparing base	of slope p	aving on F/S of wes	st I-wall and placing
re-steel for same. Labor	ers cleaning up t	rash, rocks	and other debris t	throughout the jobsite.
Electrical - Sub - Barne of London Ave. Canal.	s Electric contin	ues working	on splices of feed	ler line on both sides
			•	
VERBAL INSTRUCTIONS GIVEN TO CON	TRACTOR (Include names, rea	actions and remarks		
None				
CONTROVERSIAL MATTERS IN DETAIL.				
None				
INFORMATION, INSTRUCTIONS OR ACTION	ONS TAKEN NOT COVERED IN	I QCR REPORT OR I	ISAGREEMENTS:	
None				
·				
Contractor's Quality	Control Report (s	ubmitted/xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	is (date/perxixodx)x
REMARKS (Include visitors to project at				
The Mark the Mineral Broken Br	-	_	ZI ON CITE	
NAMEC	DESIGNATION	ENT PERSONNI	HRS. ON SITE	DUTIES
NAMES	DESIGNATION		IIKS. ON SITE	DOTTES
C. Wagner	Civil Engr.		2	Proj. Engr.
D. Beadle	Const. Insp.	•	7	QAR
·				
SAFETY (Include any infractions of app.	roved safety plan, safety manu	al or instructions fro	m Government personnel Spec	ify corrective action taken.)
Welders using hand glove	es and belmet duri	ing welding	of sheet piles	
	and normed days	me werding	or sheet pries.	
				. \7
			0.10001100010	1012
INSPECTOR'S SIGNATURE	Ro O. DATE		SUPERVISOR'S INITIALS	DATE
David Beadle Parcel	Beado 91	/27/96	γ~ ~	18 191176
(Heverse of ENG FORM 2578-2 (CNIII)				

#### **QUALITY ASSURANCE REPORT SUPPLEMENT**

OA Inspections Performed & Results: 05 sarval place ment of
raducal accorded joint filler material for
concerta slopa pavement. "2" block of wood
cut + placed to be removed for sealant.
Also observal personnel justalling + tiams
restant that he is in new concert stop.
parament. Continuing to place backfull
motoral on west side Saturan Mirebras L
Pump Sta. #4. Compaction still regulard
in addition to final grading + drassing
Instructions to CQC/Remarks: Wina
•
Chruf. Hugner Proj Engr
None Tuying Till

DATE: 9 195196 REPORT NO .: 599
SKIES: PANTLY CLOUDY RAIN: O IN. TEMP.: 68 MIN 90 MAX
DUST: NUNE LEVEE CONDITION: DRY CANAL GAUGE: (1.6) NOISE: MUDIENATE
, WORK PERFORMED/LOCATION
BEK CONSTRUCTION: STARTED PLACING THE FINAL LIFT ON THE FLUOD SIDE FILMONE TO THE TELEPHUNE CRUSSING
WEST BANK - CONTINUED PLACING THE FIRST LIFT AT
MINABERY FILMONE WEST BANK FLOOPSIDE - CONTINUED PLACING THE FIRST LIFT AT FILMONE /PUMP STA. # 4
EAST BANK FLOODSIDE - TYING RESTEEL FOR THE
SLOPE PAVING ALSO INSTALLING MEDWOOD EXPANSION
FON SAME

10	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
5 5	Kicien	60	BEK Const	
8/1	INSHILLER)	80	//	
7	SUPT.	10	11	THE ABOVE
				1110046
, (	Skielen	40	BANNES ELET	
-  -				Adams and the state of the stat

QUALITY CONTROL REPORT EQUIPMENT								
ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR				
	YES	8	0					
	YES	4	4					
	455	8	O					
	YES	8	O					
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	YES	4	4					
	YES	8	0	YES				
	YES	Ч	4					
	455	4	4					
	YES	8	0					
	YES	8	O					
	YES	4	4					
MAT	ERIALS RECEIV	ED						
			OFF.					
96.790 98.79 98.79 87+00	by plans/spec  AT THE FOLLO  — STA 188	ifications) wi <b>nG L</b> oca 8+00 wEST 9+00 wEST	93.0	70 —				
	MAT  IUEN  TE  equired  TAKEN  96.790  98.79	TESTS PERFORMED  HATERIALS RECEIVED  TODAY  TODAY  TAKEN AT THE FOLLO  96.7% - STA. 95  87+00 w 92.8% - STA. 95  87+00 w 92.8% - STA. 95  875	ARR/DEP SAFETY CHECK HRS USED	### ARR/DEP SAFETY CHECK HRS USED IDLE  #### JES				

\_\_:\_-

INSPECTIONS PERFORMED
COMPACTED THE FLOUDSIDE MATERIAL FROM FILMONY TO THE
FLOUDSIDE MATERIAL IF KUNNIMITABING I FITTING I THEST IS SE
()A) - (AV 1- (OUV) 100
Chossing on THE WEST BANK - THIS MATERIAL RAME
FROM THE PROTECTED SIDE OF SAME = IT WILL HAVE
10 DE SHAPED AND COMPACTED TO FINISH GRADE -
MOST OF THE REACHES HAVE BEEN CLEANED UP AND
ANY FREE FROM TOASIA CONTRACTOR OF AND
PIECES OF CONCRETE - THE CLEAR UP PROCESS IS
ON GOVILLA AND WILL STATE CLEAR OF PROCESS 15
ON GOING AND WILL CONTINUE UNTIL IT IS complete
JOB SAFETY
CHECKED TO MAKE SINE THE RIVING USED & 130-
CHECKED TO MAKE SUNE THE RIGGING USED TO LIFT THE EQUIPMENT OVER THE FLUDWALL WAS IN USAGE
Accorded the publication was the ostible
CONDITION BEFORE ANY LIFTS WERE MADE
REMARKS
I certify to the best of knowledge that this report is complete
and correct; and that all work methods, materials and equipment are
in compliance with plans and specifications except at noted.
1/4-6-1
1/26/16
Authorized Q C Representative Date

QUALITY CONTROL REPORT

New Orleans - (504) 486-5595 ☐ Baton Rouge - (504) 356-4356☐ Lake Charles - (318) 439-4158☐



#### INSPECTION, INC.

DTI 25-F		FIELD	SUMN	<b>IARY</b>	OF	IN-S	JTK	J DENS	ITY TESTS	
POJECT	1040	U NUE	r CAI						DATE 9-25-96	ORDER NO. //507
EPORTE	D TO	ONST -		NGINEER	ORPS		E'III	<u> </u>	CONTRACTOR	CONST
	<u> </u>			HEORETICA	L DRY DEN	ISITY	ر مستر		OPTIMUM MOISTURE	
1	STIM	0698	<i>A</i> "	HEORETICA Dbs. Cu.	Ft.	93,	5			<i>23.6</i> %
GENER	AL AREA TES	TED:	x =/LC	. NC	0267	1-	الرجيد	W	& CLOOP WAL	C
TEST NO.	FIELD MOISTURE PERCENT	FIELD DRY DENSITY LBS./CU.FT.	COMPACTION	DFC	MFC	DEPTH OF TEST INCHES			LOCATION	
1	23,0	90,4	96.1			8	STP	86+W	FLOATING	
2	258	869	93,0			8	7 TA	88100	Floor 314	157 LIFT
3	26.7	92.2	98.7			8	250	9110	Floor Side	157 6188
4	23,6	93.5	10.00			8	STA	94100	FLUNDIN	17 LIF
5	35. b	98.7	92%			18	SA	87 tu	Populary	VA FINIM CIF.
6	24.6	84.2	90.1			8	511	59 ta	POTOTO ZA	# Family
7	27.1	88.7	94.4			8	シか	91+4		YIL FIRALI
7.	250	888	95.0			8	2711	9774	PRW TTON	SARY FINAL WE
										<u> </u>
					_					
· ·									Water Control	
						,				<del></del>
,										<u> </u>
NUCLEA	R GAGE SERIAL N	1920615	DSC:			MSC:			% REQUIRED	
	LEDGED IN FIELD	-D -/	7 Bead	16	OMPANY N	IAME	By	CURTO	DATE	9-25.96
TIME HO		LES LES	TEC	HNICIAN			1//	MATERIAL TEST	TED	
DEMASS	<u> </u>			E. K	ILLEI	<u> </u>	_	PRAY		
REMAR	72								DELTA TESTING	& INSPECTION, INC.

INSP	ECTORS QU	JALITY AS:	RANCE R	EPORT	(QA	(R)		THE C	CR WILL B	E ATTAC	HED TO OF	FILED
		G OF CONS	RUCTION		,	,			NUMBER	· · · ·		
		(ER 415-1-	302)					1.5		430		
TO Area Eng.	ineer.		COPY	TO: C	/Co	nst. Di	V.	DATE Tuesday				
CELMN-CD						N-CD			Septem		996	
PROJECT Lake	Pontchartr							CONTRACT NUMBER				
Mirabeau Av						h, Loui	siana.	DA	CW29-9	<u>4-C-0(</u>	079	
CONTRACTOR (Or				. ,				WEATH	EA			`
	1905 Highway 59, Mandeville, La. 70448  PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS							P. C	loudy a			
OTD 107 17 11								<u> </u>		TEMPERA	TURE	
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMEN	.   00		SI	RUCTURE	_	MINIMU		MAXIM		
100 %	100	10	0 %	100 %			) %	<del></del> -	70		88	
HAS ANYTHING D	EVELOPED ON T	HE WORK WHICH N	AIGHT I	Ž NO		YES (Expla	urs)	INCHES			CIPITATION	<del>'</del> ——
LEAD TO A CHAN	IGE ORDER OR F	INDING OF FACT?			_	, LO (Empile	,	INCHES	0.0	ENDIN	1530 <sub>1</sub>	р <b>и</b>
	NUMBER OF GO	VERNMENT EMPLO	YEES		_			+		RINGR ST		, <u>M</u>
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL		LABOR		FEET	Janai	TIME		
2 - 4	4 - 4		1 - 8	7 - 1	6				1.8	'	800a	м
NUMBER OF	CONTRACTOR'S	EMPLOYEES				NUMBER O	F SHIFTS	<b>£</b> 0 1	□ 2	<u> </u>		
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	٦	ro	FROM	TO	[F	ROM	то	
			<u></u>	0700	M	1730 M	<u> </u>		м		_м	М
Attach list of the Note: If the cor	e following: (a) Mantractor's Quality (	ajor items of equipmicontrol Report (QCR)	ent either idle or contains the in	working, and formation it n	d (b) b need n	Number and not be repeat	classification	of contrac	tor personn	el onsite.		
CONTRACTORISHE	CONTRACTORS	4ND 4DE4 OF BESS	2011018111121 50									
CONTRACTORSUS	SCONTHACTORS	AND AREA OF RESI	-ONSIBILITY FO	H WOHK PE	HFO	HMED TODA	Y					
<ul> <li>B &amp; K Co</li> </ul>	<u>onst. Co.,</u>	Inc			_		<u> </u>					
b. Walter	BarnesElec	tric										
ь H&H Con	st. Inc.											_
			-	_				_			_	
WORK PERFORME	ED TODAY (Indica	te location and descri	ption of work perfe	ormed. Refer	10 wo	k periormed i	by prime and/o	r subcontra	clors buy let	ter in Table	above )	
a. Floodwal	_											
b. Electric												
c. Painting												
Days of no work and	reasons for same											
100% days 1												
50% days 1	ost - 9,10	,16,17,21,2	2 <b>-</b> Sep -	1996								
<u> </u>												
Information on prog	ress of work, cause	es for delays and ext	ent of delays, Pla	ant, material,	, etc.							
Some progre	ssive work	was perform	med this	day.								
į												:
						DI	en Crearer I	יים איני	COMPL	. ana	90 0	
DATE CET	EOD COMDIE	TION: 4 Oc	haba 100	,			ERCENT I			EIE:		
				0			MOBINI I	.11115 151	AF SED.		93.0	
		ED AND INSTRUCTE										
Floodwall -												
Electrical												
Painting -	40 THELLUC	crons given	•									
•												
	•											

RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSI COMMENT PERTAINING TO CONTRACTORS COC ACTIVITIES	ERVED, ACTIONS TAKEN	AND CORRECTIVE ACTION OF CONTRAC	CTOR INCLUDE
Floodwall - Contractor placing backfitray and Mirabeau St. Bridge. Using I	ill for embankm	ent on F/S of west I-wal	ll between Cable
material and remove existing grass as mini-sheeps foot compactor to compace end of deleted monolith at Sta. 100+sheet pile to seal water stop from to	nd vegetation w t within 2 ft o 79, installing	ith Bóbcat excavator loof f wall. Placing S-type or retainer bar with bolts	cated on F/S. Using waterstop on south installed into
Electrical - Sub - Barnes Electric in Station #4.			_
90% Completion Inspection - was held COE - Dennis Duhon, Chris Wagner, Groorleans Levee Board - Frank Mineo, E	eg Breerwood, A	l Schick and Angela DeSc	
		•	
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include nar	nes, reactions and remark		
Pick up rocks and other large stones			round floodwalls.
CONTROVERSIAL MATTERS IN DETAIL.			
None			
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVE	RED IN OCR REPORT OR	DISAGREEMENTS:	
None			
Contractor's Quality Control Repor	t (submitted/no	txsubmitted) for this (	date/period).
REMARKS. (Include visitors to project and miscellaneous reman			
GOV	ERNMENT PERSONN	EL ON SITE	
NAMES DESIGNAT	ION	HRS. ON SITE	DUTIES
D. Beadle Const. IN	sp.	7	QAR
			•
CAFFEY			
SAFETY: (Include any infractions of approved safety plan, safety			
Checked hoist cable on Mantis 3612 m	mobile crane an	a louna it in good condi	ition.
•			
			10/2
INSPECTOA'S SIGNATURE	DATE	SUPERVISOR'S INITIALS	DATE 7 1
David Beadle Danie Beaule	9/25/96	~	16/1/96
(Heverse of ENG FORM 2538-2 (CIVIL)		Page 2 or 2 pages	

DATE: 9 124196 REPORT NO .: 528
SKIES: CLEAR RAIN: O IN. TEMP. ! 65 MIN 90 MAX
DUST: NOWE LEVEE CONDITION: DAY CANAL GAUGE: (1.6) NOISE: MUDENATE
, WORK PERFORMED/LOCATION
BEH CONSTRUCTION: COMPLETED PLACING MATERIAL ON THE FLOODSIDE FROM FILMONE TO THE TELEPHONE CRUSSING
WESTBANK FOR THE FIRST LIFT - COMPACTED SAME - STANTED PLACING MATERIAL ON THE FLUCOSIDE MINABEAU
FLLMONE WEST BANK - CONTINUED TIE IN CLOSUNES
TOBWIDE CLEAN UP - ALSO PLACING FLUODSIDE FILMONY / PSY EAST
BARNES ELECTRIC: WORKED ON PERMANENT SPLICE FILMONE
PS 4 EAST BANK

	CONTRACTOR/SUBCONTRACTORS AND  AREAS OF RESPONSIBILITY							
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION				
6	Striven	60	BEIL CONST.					
3/	INSKILLED	80	11	(SEFARONE)				
à.	SUPTI	20	//	( ) ( ) ( )				
5	SKILLED	40	BARNES ELECTRIC					
	and more of the second representation of the							
	and the second s	!						
			- 1,					
	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, TH							

•	- QUALIT	TY CONTROL REF	PORT		
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		YES	8	0	
Komatsu D37P Dozer	<u> </u>	YES	8	0	
BOBCAT . Excavator /		YES	8	0	
Case 580 Backhoe		YES	8	0	4
BUBCAT EXCAVATION 2	·	YES	8	0	
RAMEX Vibro PACITUA		$\mathcal{N}\mathcal{O}$	0	8	
Fiat-Allis MotorGrader					
Mantis 3612 Crane		YES	4	4	
Kumná Excavator 2		YES	8	0	
Welding Machine		455	8	C	
CAT DOZEX.		455	8	0	
RAMEL VIANCENCE 2		755	8	U	
	MAT	ERIALS RECEIV	ED		
NO MATERIALS REC	CIVED	OR MAULE	D OFF	TODA	<b>Y</b>
NO TESTING TODA	equired	STS PERFORMED by plans/spec			

.....

Ir

QUALITY CONTROL REPORT INSPECTIONS PERFORMED
WORMED THE FLUDOSIDE BACKFILL MATERIAL UNTIL  17 WAS DAY ENOUGH TO COMPACT - MADE SEVERAL  PASSES WITH THE PLANEX PACKER AND THE SUMPING THEY  IN CADIA, TO COMPACT THE MATERIAL TO 90%, - THE  AREA BEING BACKFILLED MINASTAN FILMONE WESTBANK  FLOODSIDE WAS DEGRASSED BEFORE ANY FILL MATERIAL WAS  PLACED.
JOB SAFETY  LIAND HATS, SAFETY GLASSES STEEL BOOTS, AND EAN PLOS LANE BEING USED WHEN APPLICABLE
HELD 90 % INSPECTION: TODAY ON HAMB FOR THE  FINSPECTION WERE DENNIS DUHON CHINIS WAGNERS GREG  BRIANWOOD, AL SCHICK, ANGELA DESOTO, DAVID BEHOLE (COE)
FRANK MINEO, ER MEDIÑA, AND DENNIS PROCCHIANS [OLB]  I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are
and correct, and that and specifications except at noted.  in compliance with plans and specifications except at noted.  Authorized Q C Representative  Date

									CR WILL HE QAR	BE ATTA	CHED	TO OR FI	LED		
	DAILY LOC		F CONS. (ER 415-1-)		HON	- CIVIL				REPORT NUMBER 429					
Area Eng	-NO				COPY	CI	ELM	nst. Di N-CD		DATE Sat Sun, Mon 21,22,23-Sep-1996					
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.  DACW29-94-C-0079															
CONTRACTOR (Or	Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana. CONTRACTOR (Or hired labor) B & K Construction Company, Inc.														١
CONTRACTOR (Or hired labor) B & K Construction Company, Inc.  1905 Highway 59, Mandeville, La. 70448  WEATHER P/C and Clear and Warm															
STRUCTURAL	PORTION OF SC	HEDU	ULED DAY SUT		FOR OPE		l et	RUCTURE				TEMPER		<u> </u>	
EXCAYATION	EXSEVATION	%	100	'' %	CONCA	100 .	31	100	) 👡	<b>MINIMUM</b> 70			<b>MUM</b> 3		
							_				24	HOUR P	RECIPI	TATION	
	DEVELOPED ON TH NGE ORDER OR FI			(IGHT		\$ NO	٥	YES (Explai	in)	1 <b>NCHES</b> 0.0		END 1	<b>NG</b> 530p		м
	NUMBER OF GO	1									Canal	RIVER	STAGE		
SUPERVISORY	0FFICE 1-2		OUT	1-8	ECTION	<b>101AL</b> 2-10		LABOR		1.5		<b>TIME</b> 80	0a		м
NUMBER OF	CONTRACTOR'S E SKILLED		OYEES BORERS	TOTA		FROM		NUMBER OF	FROM	1 <u>6</u> 1 To	<u> </u>	FROM	1	то	
oor arriconn	GIRLED			.01.	•	₫ <b>700</b> a	u $\leftert^1$	930p M	M	.~	м	FNOM	м	.0	м
Attach list of the Note: If the co	e following: (a) Ma htractor's Quality C	jor ite ontro	ams of equipme ( Report (QCR)	ont eith	er idle or t	working, and emation it n	1 (d) i	lumber and o	classification ( ed	of contracto	or personi	nel onsite	).		i
CONTRACTOR/SUE	SCONTRACTORS A	ND A	AREA OF RESF	ONSIE	HLITY FOR	WORK PER	RFOF	MED TODAY	<del></del>					_	
■ B&KC	onst. Co.,	Inc	c												
	Barnes Ele														
H&H Cons	st. Inc.										_				_
a.Floodwall		e loca	ition and descrip	otion of	work perlor	med. Refer to	o wor	performed b	y prime undior	subcontract	lors buy le	itler in Tal	ole abuv	•)	
b.Electrica															
c.Painting															
Days of no work and	t reasons for same:														
100% days		16	17 01 00	C	1006										
50% days	lost- 9,10,	10,	17,21,22	-sep	1990										
Information on progr	ress of work, cause:	s for	delays and exte	nt of d	elays, Plan	nt, material,	etc.								
Some progre	essive perf	orn	ed on th	is d	late.										
								PE	RCENT PE	ROJECT	COMPI	ETE:	8.0		
DATE SET	FOR COMPLET	OI:	N: 15-s	ep-1	.996			PE	RCENT TI	ME ELA	APSED:		93.	0	
CUC INSPECTION I	- ·-				VEN:									-	
Floodwall- Electrical-	No instru		-												
Painting-	No instru		-								•				
ı			-												
	•														
											·	.:			

RESULTS OF OA IN	NSPECTIONS AND TO	ESTS, DEFICIENCIES OF	BSERVED, ACTIONS TAKE	N AND CORRECTIVE ACTION OF CO	ONTRACTOR INCLUDE
Floodwall-	Contractor slope paver sand in th joint to b the reache the first	personnel con ment at the s is reach of s e placed ever s from Rober lift on the W	tinue to prepar iphon pipe mono lope pavement a y 80' feet . Co E. Lee to Leon est F/S from Fi	re the area of 219' for lith. Contractor has and is awaiting the report of the contractor has begun the C. Simon while in problems of the contractor to siphon pipe.	or the placement of splaced and compacted ed wood and construction ne fence removal in ocess is completing
Electrical-	West sides cables bet	of the canal ween Mirabeau	and is present and Filmore We	of the feeder cable or cly begining the splic est F/S, Filmore to Si c F/S between pump sta	cing of the feeder iphon West F/S,
Painting-	Contractor P/S & F/S. all defici the site.	has complete These wall l ent areas add Areas below t	d all the reach have been inspe resed and corre	nes of floodwall on bo ected and found to be ected by contractor. I at have been dirted an	oth the East and West in compliance and H&H is no longer on
Note***	Sand blast	ing contracto	r from Pump Sta	tion # 4 has moblized	l to siphon pipe to
VERBAL INSTRUC		NTRACTOR (Include n	ames, reactions and rema	rks)	
None					
			-		
CONTROVERSIAL	MATTERS IN DETAIL				
None	MATTERS IN DETAIL	•			
INFORMATION, INST	RUCTIONS OR ACT	ONS TAKEN NOT COVI	ERED IN OCR REPORT OF	R DISAGREEMENTS.	
None					
Contracto	r's Quality	Control Repor	t (submitted/n	ot submitted) for thi	a (doto/popied)
		nd miscellaneous remai		or submitted, for this	s (date/period).
			ERNMENT PERSONI	NEL ON SITE	
<u>NAMES</u>		DESIGNAT		HRS. ON SITE	DUTIES
H.Lemoine		QAR Rep	•	8	QA Insp.
C.Wagner		P.E.		2	
SAFETY (Include ar	ny infractions of appli	roved safety plan, safet	y manual or instructions for	rom Government personnel Specify	COTTOCING Action 1-1-1-1
Observed con	tractor per	sonnel to ensu	ire that all PP	E was being worn at a	all times and that
hazardous co	onditions we	re avoided du	ring the phase	of work be ing perfor	med.
				•	1
	,	`			
INSPECTOR'S SIGNA	TURE 1	)	DATE /	T SUPERVISOR'S INITIALS	1012
Holly	X ton	umuch_	9/23/96	W	10 PATE 9/30/91
Heverse of ENG FOR	M 2038/2 (CIVIL)		/ /	Page 2 of 2 pages	•

DATE: 9-23-94

#### **QUALITY ASSURANCE REPORT SUPPLEMENT**

$\Omega$
QA Inspections Performed & Results: Ubsitual parsonnal continuing
to proper surface for slope parament between
the two utilities. Sand bring placed +
compartal. Old slope parament was saw-cut
+ removed. Barnes electre was observed
placing de existing todar line back on well
between P.S. #4 + F. Imore (west side) + preparing
1. begin splice near Pamy sta. # 4 an
ast sila
Instructions to CQC/Remarks: Vous 4/Jan.
<del></del>
<u> </u>
Chruf. Hugner Proj Engr
Name Titla

B & R CONSTRUCTION SUB-NO. 7402
DATE: 9 12/196 REPORT NO .: 525
SKIES: CLOUDY RAIN: RAIN: .75 IN. TEMP .: 7/ MIN 8 MAX
DUST: NONE LEVEE CONDITION: WET CANAL GAUGE: (2.0) NOISE: NONE
, WORK PERFORMED/LOCATION
BEKCONSTAUTION! RAINED OUT

CONTRACTOR/SUBCONTRACTORS AND  AREAS OF RESPONSIBILITY									
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION					
11	SKILLED	/	BEI/ConsT	A Direction					
/	UNSKILLO		1/	J 0 1 1 9 00 1					
		····							
			_						
ļl	and the section of th								
<b> </b>									

# QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL

B & K CONSTRUCTION JOB NO. 9402
DATE: 9 122194 REPORT NO .: 526
SKIES: CLEAR : RAIN: O IN. TEMP.: 68 MIN 89 MAX
DUST: NOWE LEVEE CONDITION: WET CANAL GAUGE: (2.0) NOISE: NOWE
, WORK PERFORMED/LOCATION
39HCONSTAUCTION: TOO WET TO WONIT

NO	TRADE	HOURS	AREAS OF RE	LOCATION/	ORK DESCRIPTION
/	SKILLED		By Mansi	100 WE7	Towns
			er a stande transportationale establishment		
			,		

#### QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL

B & K CONSTRUCTION JOB NO. 9402

DATE: 9 123,96	REPORT NO.: 527
SKIES: CLEAR	RAIN: O IN. TEMP.: 65 MIN 90 MAX
DUST: NUNC L	EVEE CONDITION: WEY CANAL GAUGE: (/.7) NOISE: MUDERATIC
,	WORK PERFORMED/LOCATION
BEK. CONSTRUCTION	N: CONTINUED PLACING MATERIAL ON THE
CLOODSIDE FROM	, FILMONE TO THE TELEPHONE CROSSING!
FOR THE FIRS	T LIFT- DUE TO WET SITE CONDITIONS)
THE MATERIA	is floo wet) to compact IT will
HAVE TO ORY	IP SOME BEFORE WE CAN COMPACT AND
1051 11 - IN	ISTALLING NEOPHENE AUBEN ANOUND THE TIE
	THE LEFT OUT MONULITH BETWEEN THE
SIPHON PIPES AM	in the telephone enossing - REmoving THE
THE 2" WATE	IN LINE FROM FILMONE TO NOBERTELLE
ON THE WEST	SANK
and as Electoic	MANICAL PERMANENT INSTALLATION OF
SULT EXISTING	: MAKING PERMANENT INSTALLATION OF SPLICE AT THE TELEPHONE CROSSING
THE EXISTING	
The second life of the second	
The same of the sa	
<u> </u>	

CONTRACTOR/SUBCONTRACTORS AND  AREAS OF RESPONSIBILITY							
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION			
5	SKILLED	50	BEH CONST				
7	UNSKILLED	70	BETT CONST	SEE MISOUE)			
5	SKILLEN	40	BANNESELET				
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	TORET	TY CONTROL REP			
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		YES	8	0	
Komatsu D37P Dozer		YES	8	0	
BOBCA . Excavator		YES	8	0	*4-
Case 580 Backhoe		YES	8	0	
BUBCAT EXCAVATION 2	-	No	0	8	
RAMEX Vibro PACITUA		No	0	8	
Fiat-Allis MotorGrader		··			
Mantis 3612 Crane		YES	4	4	
Kumná Excavator 2		NO	0	8	
Welding Machine		YES	8	0	
CAT DOZEX.		YES	8	C	
RAMEY U. Machice 2		NO	0	8	
	MAT	ERIALS RECEIV	ED		
NO MATERIALS RE	CEIVEY	ON HAVE	LED OFF	TODA	
(AS T NO 105/1NG TODA	equired	STS PERFORMED by plans/spec		· .	

	QUALITY CONTROL REPORT INSPECTIONS PERFORMED	
OF BACKFILL IS 100	ON 9/AI MAS TO TO COMPACT - ME NAMING TO USE THE HE ONYING PROCESS - TO USED TO OPEN UP THE DRY	TRACTOR AND HE BUCKET OF
THE LOCK OUT	JOB SAFETY  ING OUT PROCEDURE  KNG1ZE THE SEWB  GOING ON AROND TH	IS STILL BEING FEEDEN CABLES HEM
	REMARKS	
and correct; and that in compliance with poly	of knowledge that this reportable work methods, materials lans and specifications exceptions orized Q C Representative	and edathmend and

INSP	ECTORS QUA	ALITY ASS	}AN	ICE RE	PORT (	QA	R)			THE O	CR WILL THE QAP	BE ATTA	CHED	TO OR	FILED
-	DAILY LOG		_	TION -	· CIVIL				R	EPORT	NUMBER				
		(ER 415-1-3	302)						Ľ			428			
το Area Eng	ineer,			COPY	TO: C/	Cor	nst. Di	v.	D	ATE F	riday	7			
CELMN-CD	-NO				CE	LM	N-CD			20 S	eptem	ber 1	996		
	Pontchartrai										CT NUME				
Mirabeau Av							a, Loui	siana.	_			94 <b>-</b> C-	0079		
CONTRACTOR (Ur	hired labor) B &								- 1	VEATHE					,
		ghway 59, i				/04	140		4	Loud	y and	rain			
STRUCTURAL	PORTION OF SCHI	EMBANKMEN		CONCRE		STI	RUCTURE		+			TEMPE		Ε	
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LEAD TO A CHAN	NGE ORDER OR FIN	DING OF FACT?									0.25			.530	ъ м
	NUMBER OF GOVE	ERNMENT EMPLO	YEES						$\top$	, ,		RIVER			<u>,</u>
SUPERVISORY	OFFICE	LAYOUT	INSPI	ECTION	TOTAL		LABOR		7	FEET	<u> </u>	TIME			
			1 -	8	1 - 8						2.0		C	0080	а м
	CONTRACTOR'S EM						NUMBER OF	F SHIFTS		י ב	2		3		
SUPERVISORY		LABORERS	TOTA	_	FROM	- 1	0	FROM	1	ТО		FROM		то	
1 - 10	8 - 56.5	8 - 52	17	<u>-124.5</u>	0700 N	<u> </u>	17 <u>3</u> 0 M		м		<u> </u>		M		м
Attach list of the Note: If the cor	e following: (a) Majo ntractor's Quality Cor	r items of equipmentrol Report (QCR)	ent eith contai	er idle or v ns the info	working, and emation it ne	(b) N	lumber and o of be repeate	classification ed	on of	contrac	lor persor	nnel onsiti	8.		
CONTRACTOR/SUB	CONTRACTORS AN	ID AREA OF RESE	ONSIE	ILITY FOR	WORK PER	FOR	MED TODAY	Υ							
a B&KC	onst. Co., I	Inc													
	lectric, In												_	_	
D						_							_	_	_
C															
MUDK DEBEUBNI	ED TODAY (Indicate	leasten and dascri	ation of	ark nador	Poler to		andremail h	··· ··································	4000 811	he antra	-tare him	-Her in Te	hin elvi	a 1	
a. Floodwal		location and document	Aron J.	WOTH PERILL	med. more to	<b>*</b> • • •	<b>pe</b> riorings =	y prime 2	J. U		LIOT, .	01101	DIO EU-	,	
b. Electica	_														
b. Breetica	-														
Days of no work and															
100% days 1		16 17 0		006											
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Information on prog	ress of work, causes	for delays and extr	ent of d	lelays, Plar	nt, material, e	HC.			_						
Some progre	ssive work	was perfor	med	this d	ay.										
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ł.							DE	DOENT	DDC	TECO	COMP	T DOD.			
	EOD COMPLET	TON. 27 C.		006				RCENT						0_	
	FOR COMPLET			<u> </u>			PE	RCENT	LIP	E EL	APSEL	<u> </u>	93	0.0	
COC INSPECTION	PHASES ATTENDED	) AND INSTRUCTIO	JNS GI	VEN:											
•	- No instruc	_													
Electrical	- No instru	uctions giv	ven.												
ĺ,															
'															

RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED.	ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR, INICILIDE	
COMMENT PERTAINING TO CONTRACTORS CQC ACTIVITIES	ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR INCLUDE	
	acing fill for base of slope paving on F/S of wo	
•	nce on P/S of East I-wall between Robert E. Lee	and
Leon C. Simon. Placing backfill on F/S of	west I-wall between Filmóre and cable tray.	
Electrical - Sub - Barnes Electric making on west side of canal.	splice in feeder line between Filmore and cable	e tray
Contractor notified QAR of Prepratory Mee ember at the jobsite.	ting for Fertilizing and Seeding on Monday, 23 S	Sept-
Contractor's work was shut down due to li	ghtning storm	
Contractor 5 work was shat down due to 11	gnening Storm.	
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, rea	cliuns and remarks)	
NOne	,	
CONTROVERSIAL MATTERS IN DETAIL.		
None		
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN	OCR REPORT OR DISAGREEMENTS:	
None	•	
Contractor's Quality Control Report (su	bmitted (date/pownikatoed) for this (date/pownikad).	
REMARKS. (Include visitors to project and miscellaneous remarks pertin	ent to work)	
GOVERNME	NT PERSONNEL ON SITE	
NAMES DESIGNATION	HRS. ON SITE DUTIES	
D. Beadle Const. Insp.	7 QAR	
SAFETY (Include any infractions of approved safety plan, safety manual	for instructions from Government personnel. Specify corrective action taken.)	
Checked back up alarm on Kubota mini-excav		
The second of the second secon	acor and round it working property.	
INSPECTOR'S SIGNATURE DATE	SUPERVISOR'S INITIALS TOATE	
David Roads David Re - 00.	W 0/1/4	
	$\frac{3/96}{\sqrt{30/96}}$	
(Heverse of ENG FORM 2538-2 (CIVIL)	Page 2 of 2 pages	

DATE: 9 120 196 REPORT NO.: 574
SKIES: PARTLY CLOUDY / RAIN: 125 IN. TEMP .: 73 MIN 87 MAX
DUST: NONE LEVEE CONDITION: DAT / CANAL GAUGE: (2.0) NOISE: MODERATE
, WORK PERFORMED/LOCATION
BOY CONSTRUCTION, CONTINUED PLACING BACKFILL MATERIAL
ON THE FLOWDSIDE FROM FILMONE WONKING BACK TOWARDS THE TELEPHONE CROSSING - CONTINUED CLEAR UP OF ENTINE
JOB - CONTINUED PRACING SAND BACKERIC FOR THE SCOPE
PAVING BASE - RAIN OUT
BANNES ELECTRIC - FUSCALLING FEEDER CABLES TO THE SPHON ANER MONOCITHS UNTIL NAIN OUT
SIPMON ANEA MONOCITHS UNTIL MAIN OUT

NO	TRADE	HOURS	AREAS OF RES	
5	Stellen	32,50	B\$11 cus7	
	UNSKILLER	52	1/	(COTAL)
		7.4		(SEE )/SIVE)
3	SKILLED	24	BANNES ELECT	
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				la serio de serio de la composició de la
			The second secon	

#### QUALITY CONTROL REPORT EQUIPMENT

	SAFETY CHECK  YES  YES  YES  NO  YES  NO  YES  NO  NO  YES  NO  NO  NO  NO  NO  NO  NO  NO  NO  N	HRS USED  8 4 8 4 0 0 0 4 0 7	IDLE 0 4 8 8 8 9 8	REPAIR
MATE	YES YES YES NO NO NO YES	4 8 4 0 0 0 6 0 4	4 8 8 8 9	
MATE	YES YES NO NO NO NO NO NO NO	8 4 0 0 0 6 0 4	8 8 8 9	
MATE	YES NO NO YES NO NO YES	4 0 0 0 6 0 4	4 8 8 8 9	
MATE	NO NO  YES NO NO YES	6 0 4	8 8 8 9	
MATE	NO  YES NO NO YES	6 0 9	2 8 8	
MATE	765 NO NO YES	6 0	2 8 8 9	
MATE	NO NO YES	0 9	2 8 8 9	
MATE	NO NO YES	0 9	8 8	
MATE	NU Yes	0 4	8	
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eal	by plans/spec	irrications	)	
			TESTS BERFORMED ed by plans/specifications	TESTS PERFORMED ed by plans/specifications)

	QUALITY CONTROL INSPECTIONS PERF		
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OPENATION ON	13 STILL AFFER NE FLOUDSIDE B	ETINETON EI	EXCEPTION.
TELPOHONE CAUSSI	~6	erosero pro	more AND THE
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		4 hrest 20 and 40 res 1942 a 1966 s to 2014 and 4000 ju see ; and 1940 states and 1940 see the	
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The same of the same same same same same same same sam	JOB SAFET		
NO INSTRUCTION	STOPAT - SUC GHTNING STON	17 JUB DE	our which
WHEN THE CI	647NING STON	4 7/7	
		Anthronous and the second seco	
	The state of the s	Baron (M. ) . 107-1481 Methods and describe approximations	
	REMARKS		
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	na ana ana a ang a ang dan ma ang ang ang ang ang ang ang ang ang an		
			The sale of the sa
	pest of knowledge that		
and correct; and	that all work methods.	materials and	d <b>equipm</b> ent are
in compliance wit	n plays and specificat	ions except at	t noted.
	Ilino lan		9/23/9/
A	uthorized Q C Represe	entative	Date

* 1800 \$4	SOTOBS OU	ALITY ACC	DANCE	EBOST	·			, THE C	CR WILL	BE ATTACHE	TO OR FIL	ED
INSP	ECTORS QU	OF CONST	RUCTION	- CIVII	(UA	vu)		WITH	THE QAR			
:	DAIL! LOC	(ER 415-1-		OIVIL				REPORT	NUMBER			
TO Area Eng			CORV	TTO	//	D:		DATE	mb	427		
(vrea mig	Area Engineer, COPY TO: C/Const. Div. DATE Thursday CELMN-CD-NO CELMN-CD 19 September '1996											
PROJECT Lake	Pontchartra	in. La. and	d Vicinit	v. Londo	on	Ave. Ca	nal.		CT NUME		<u> </u>	
Mirabeau Av								DA	CW29-	94-C-0079	9	
CONTRACTOR (Or								WEATH	ER			,
		ghway 59,				448		P. C	loudy	and Mil	d	
	PORTION OF SCI	EDULED DAY SUI	TABLE FOR OP	RATIONS						TEMPERATU	RE	
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMEN	L CONC	RETE	ST	RUCTURE		MINIMU		MAXIMUM		
100 %		<b>%</b> 100	) *	100 %		100	*		72	l	90	
HAC ANYTHING F	DEVELOPED ON TH	E WORK MAICH I	MCHT I	- NO	_	VEC (E				HOUR PRECIP	MOITATE	
	HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT IN NO YES (Explain) INCHES ENDING LEAD TO A CHANGE ORDER OR FINDING OF FACT?											
	NUMBER OF COL	/ERNMENT EMPLO	VEES					┼──	0.0	RIVER STAG	1730p	м
SUPERVISORY	OFFICE OF GO	LAYOUT	INSPECTION	TOTAL		LABOR		FEET	Canal	TIME		
	1 - 1		2 -16	3 - 1	1 7	J.55.		''	1.5	IIME	0900a	м
NUMBER OF	CONTRACTOR'S E	MPLOYEES		<del> </del>	. ,	NUMBER O	F SHIFTS	<u>' ਜ਼</u> ਾ	2	<u></u> 3	<u>0900a</u>	
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	ī	ro	FROM	TO	_	FROM	TO	
1 - 10	11 - 98	9 - 88	21- 196	0700	<b>u</b>	1730 M	M		м	<u> </u>	·	м
Attach list of the Note: If the co	Attach list of the following: (a) Major items of equipment either idle or working, and (b) Number and classification of contractor personnel onsite.  Note: If the contractor's Quality Control Report (QCR) contains the information it need not be repeated.											
CONTRACTOR/SUE	CONTRACTORS A	ND AREA OF RESI	PONSIBILITY FO	R WORK PE	RFOF	RMED TODA	Υ					
a B&KC	onst. Co.,	Inc										
	struction.,											_
		•										-
c. Walter	Barnes Cons	truction			_	_						_
WORK PERFORM	ED TODAY (Indicate	e location and descri	ption of work perfe	ormed. Reler	lo war	k performed t	y priine und/o	r subcontra	ctors buy f	etter in Table ab	ove )	
a. Floodwall	1											
b. Painting												
c. Electrica	a1											
Dava of no work and	d reasons for same:											
100% days 10												
_	ost - 9,10,	16.17										
Information on prog					etc.	_						
Some progres	ssive work	was perform	ed today.	•								
												:
l						DE	מידיותים מי	ים אוני	r comb	LETE: 89.	0	
DATE SET	EOD COMDIFT	TON: 1 Oct	1006									
	DATE SET FOR COMPLETION: 1 Oct 1996 PERCENT TIME ELAPSED: 93.5											
	PHASES ATTENDE											
	- No instru	ctions give	;;;									
Painting - Electrical			•									
FIECTITOT			•									

RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVE COMMENT PERTAINING TO CONTRACTORS CQC ACTIVITIES	ED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONT	RACTOR INCLUDE
ment on $F/S$ of west I-wall b	Pratt Drive. Cutting sheetpile ron on F/S at siphon pipe. Began petween cable tray and Filmore St grass before placement of new fi	lacing embank- . bridge. Re-
Electrical - Placed remaining feeder cal	ble on west I-wall in vicinity of	siphon.
No painting was performed this date.		,
•		
		$\cdot \Omega$
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, n	reactions and remarks)	
None		
CONTROVERSIAL MATTERS IN DETAIL.		
None		
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED None	IN QCR REPORT OR DISAGREEMENTS:	
None		
Contractor's Quality Control Report (	aubmitted (naturanhanistad) for this	(data bassied)
REMARKS. (Include visitors to project and miscellaneous remarks pe		(date/spaces
	MENT PERSONNEL ON SITE	
NAMES DESIGNATION		DUTIES
C. Wagner Civil Engr.	1	Proj. Engr.
d. Lemoine Const. Rep. D. Beadle Const. Insp.	. 4	QAR QAr
		•
SAFETY (Include any infractions of approved safety plan, safety mai	nual or instructions from Government personnel Specify	corrective action lakun.)
Checked for fuel or oil leaks on D-4 doz	zer and found none.	
		10/30/26
INSPECTOR'S SIGNATURE DA DE QL	SUPERVISOR'S INITIALS	DATE
D. Beadle Daniel Plable	9/20/96	D 9/26/96
(Heverse of ENG P )RM 2538-2 (CNIL)	Page 2 Lucz pages	

DATE: 9/19/96

### **QUALITY ASSURANCE REPORT SUPPLEMENT**

OA Inspections Performed & Results: Barral contractor removing
ald slope perement habined the two stilities a stockpiling it is the storage area. Also
L STOCKPING IN 18 1/4 STOCKER GAZA. 17/65
the man of a second will be also to
the new stops parement will be placed. Contractor parsonnal care placing backfull material borhand
the well between Filmer + Pray STA. #4 on
west side. No compaction was done at this
time
nstructions to COC/Remarks: In structed Sept. Mills Tassing that
toplacing backfull material. He said he would come his personnel about this matter.
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
would camind 7.3 parsonall court this moller
<del></del>
•
Christ Hugher Proj Engr

#### QUALITY CONTROL REPORT DACW29-94-C-0079

### LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 9/19/96 REPORT NO.: 523	
SKIES: CLEAR RAIN: O IN. TEMP.: 74 MIN 9 UMAX	
DUST: NONE LEVEE CONDITION: DRY CANAL GAUGE: (2.0) NOISE: MODIMATE	
, WORK PERFORMED/LOCATION	
BEK CONSTRUCTION: STANTED PLACING BACKFILL MUTERIAL ON THE FLOODS DE FROM FILMONE WONTING BACK TOWARDS	
THE TELEPHUNE CRUSSING-THERE ARE SOME AREAS WHERE THE HIGH TIDE IS AFFECTING THE BACKFILL OFFRATION-	-
MANLED OFF SEVENAL ANCK LOADS OF BROKEN UP SLOPE PAVING AND SECTIONS OF OLD FLOODWALL FROM THE SIPHON AREA—	
PLACING SAND BACKFILL FOR THE SLUPE PAVEMENT REPLACEMENT	_
AND CUMPACTING SAME	-
BANNES FLECTRIC - INSTALLING FLEDER CABLES TO THE SIPHUN AREA MUNUCITHS	
	*****
	-

			•	SCONTRACTORS AND
ÍI			AREAS OF RE	SPONSIBILITY
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
5	SKILLED	50	BEKCONST.	
8	UNSKILLED	80	1/	
				1 SEE ABOUT
3	SKILLED	24	BANNES ELECT.	
	and the same of th			
				AND THE PROPERTY OF THE PROPER
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QUALITY CONTROL REPORT COULDMENT						
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR	
Komatsu 200 Excavator 1		YES	8	0		
Komatsu D37P Dozer	<u>.</u>	NO	0	8		
BOBCAT . Excavator /		YES	8	Ü		
Case 580 Backhoe		YES	8	U		
BUBCAT EXCAVATION 2	1	20	0	8		
RAMEX VIDTO PACITUR /		$\mathcal{N}\mathcal{O}$	0	8		
Fiat-Allis MotorGrader				and the second s		
Mantis 3612 Crane		Ye S	8	U		
Kumaá Excavator 2		NO	0	8		
Welding Machine		NO	0	8		
CAT DOZEX		YES	8	0		
RAMEY VIANGENCE ?		Yes	8	0		
	MAT	ERIALS RECEIV	ED			
NUMATERIALS REC TRUCTUADS OF					1	
	equired	STS PERFORMED by plans/spec		* *		
NO 1057 ING TODAY						
					tid en er men er det gjelser spreighte Manageriigede skape met spillingen et dele I i i i i i i i i i i i i i i i i i i i	

	QUALITY CON INSPECTIONS			
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TELEPHONE CROSSIN				
TIDE IS IN TH	IN BACKELL	ARIA	AND IS	CAUSINE
DELAYS TO THE !	ACKFICE OPEN	ation -	ALTSE AL	WAS WILL
MANE TO BE DONE	WHEN THE	7100 G	GOES BACK	Bown
		and the second s		
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		SAFETY		
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	Ja ja			
Au	thorized Q C R	epresentat	ive	Date

INSPECTORS QUALITY AS RANCE REPORT (QAR)										THE OCR WILL BE ATTACHED TO OR FILED WITH THE GAR					
DAILY LOG OF CONS RUCTION - CIVIL (ER 415-1-302)										REPORT		26 ·			
TO Awas Engineer COPY TO: C/Const. Div. DATE Wednesday										$\neg$					
CELMN-CD-NO CELMN-CD 18-Sep-1990															
<b>PROJECT</b> Lake	Pontchartra										CT NUMB				
Mirabeau Av								h, Loui	siana.	_		94-C-00	)79		<u> </u>
CONTRACTOR (Or			Construc way 59, n		-			448		P/C as		d Temps			
	PORTION OF SCI	HEDI										TEMPERA	TURE		
STRUCTURAL EXCAVATION 0	BORROW EXCAVATION		EMBANKMEN	Т	CONCR		ST	RUCTURE		MINIMUA		MAXIMU	JM		
50 %	50	*	50	*		50		50	<u> </u>	70		83			-
	DEVELOPED ON TH NGE ORDER OR FI	NDIN	NG OF FACT?		. č	* NO		YES (Explai	ın)	INCHES 0.0		ENDIN 1730	<b>G</b> )p	TION	м
	NUMBER OF GOV	_				T		T			<u>Canal</u>	RIVERST	AGE		$\dashv$
SUPERVISORY	<b>OFFICE</b> 1-2	LAY	YOUT	INSP	ECTION 16	3-18		LABOR		FEET		TIME	202		
44 149ER OF	CONTRACTOR'S E		OVEES			1 3 10		NUMBER OF	F SHIFTS	1.8 X23.1	□ 2	0900a			_ <del>M</del>
SUPERVISORY	SKILLED	_	ABORERS	TOTA	N.	FROM	Tī	TO	FROM	TO		FROM	1	то	$\dashv$
00.					_	0700a	w 1	730p M	M M		м		м		м
Attach list of the Note: If the co	e following: (a) Ma entractor's Quality Co	jor il	iems of equipme of Report (QCR)	ent eith	ner idle or ins the info	working, and ormation it s	d (b) l need r	Number and not be repeat	classification ed.	of contract	lor person	nnel onsite.			
CONTRACTOR/SUE	BCONTRACTORS A	NO	AREA OF RESP	ONSIE	SILITY FOF	WORK PE	RFOF	RMED TODA	Y						
a B&KC	Const. Co.,	Τn	ıc. –												
IICII Com	ist. Co., In													_	-
															-
c <u>Walters</u>	Barnes Ele	<u>ect</u>	ric												-
WORK PERFORM	HED TODAY (Indicate	te loc	-tunn and descrip	ntion of	work nerio	umad Relet	to wor	rt performed t	v prime and/o	r subcontra	ctors buy i	letter in Table	above	,	
a.Floodwall		B 1000.	alluit and door	Alon J.	Work position	78100	10	Periodical Control of the Control of	, , , , , , , , , , , , , , , , , , , ,						
b.Painting	1														
c.Electrica	11														
0	_														
Days of no work and 100% days -	nd reasons for same:														
<sub>:</sub> 50% days -	-9,10,16,17-	-Se	:p-96												
Intormation on prog Some progr	gress of work, cause ressive work	<b>s for</b> c b	delays and extending perf	ent of c Eorm	<del>Jelays, Pla</del> ed on	nt material this d	, etc. ate	•							
DATE SET	FOR COMPLET	ric	)N:15-	-Sep	-96				ERCENT PERCENT T			_	88 3.0	8.0	
CQC INSPECTION	PHASES ATTENDE	D A	ND INSTRUCTK	ONS G	IVEN:										
	No instruct														
_	-No instruct														
	·														
										-, ·	· ·				

RESULTS OF QA IN	NSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, INING TO CONTRACTORS CQC ACTIVITIES	ACTIONS TAKEN A	ND CORRECTIVE ACT	TON OF CONTRACTOR	INCLUDE
Floodwall-	Contractor is cleaning and remover site yard. Sheetpile cutting is area to accomadate the structure on the next work day. Contractor fill from Robert E. Lee to Leon heen taken and submitted (See is being done on any of the reconcerned with removing trash Contractor has completed the limits were visually inspective the limits were visually inspective the contractor has completed to During the wall inspection it some walls this was the result of sheetpile from F/S and not Contractor is hanging feeder of station # and 200ft remain or to be completed with the limits	oving all to some continuous ral backfil r has comple of the contact of the areas where the areas where a lack of particular the contact of mud where areas of the areas of th	ne debris independent on the East look of the Siphon of the Siphon of the East look of the Look of the Look of the East F/S are East F/S are	om the signon noliths behind so work should ankment and st F/S. Cross se h. No other wo he contractor ing structural pipe. All the had all been so be repainted at streaks we cop of wall duralls will be contracted.	siphon pipe be completed ructural back- ction have rk on embankment seems to be backfill. walls within finished. d. re noticed on ring the removal repainted. 00 ft. from pump
VERBAL INSTRUC	TO be completed with the limit CTIONS GIVEN TO CONTRACTOR (Include names, reac				
None		· · · · · · · · · · · · · · · · · ·			
	L MATTERS IN DETAIL.				
None					
	ISTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN	OCR REPORT OR D	NSAGREEMENTS:		
None					
Contracto	cor's Quality Control Report (su	ibmitted/not	submitted)	for this (date	e/period).
REMARKS. (Includ	de visitors to project and miscellaneous remarks pertin	nent to work)			
		ENT PERSONNI			
NAMES	DESIGNATION		HRS. ON	SITE	DUTIES A Insp.
D.Beadle	Const. Inspecto	or	8	•	A Insp. A Insp.
H.Lemoine	QAR Rep.		J	4	•
4					
	e any infractions of approved safety plan, safety manual				
Visual obse	servation of contractor personne	1 during th	ne loading an	d shuffling of	equipment
	that all traffic cones and flagm	nen were bei	ng used at a	ıı tımes to pı	levent any
undue traf	Efic hazards.				
					1.
					10/1/94
INSPECTOR'S SIG	GNATURE DATE	1 /	SUPERVISOR'S INITI	ALS	DATE
HOURED	Homorue - 17/	19/96	yw	,	1/25/90
(Heverse of ENG F	FORM 2538-2 (CNIL)		Paren	2 of 2 pages	,

DATE: 9/18/96 REPORT NO.: 522
SKIES: CLEAR RAIN: O IN. TEMP.: 72 MIN 9 OMAX
DUST: NUNE LEVEE CONDITION: WE 7 CANAL GAUGE: (1.5) NOISE: MUDICINE
, WORK PERFORMED/LOCATION
BEH CONSTRUCTION: COMPLETED THE PROTECTED SIDE FINAL
LIFT FROM FILMONE W METERIAME CROSSING WEST BANK-
CONTINUED BASE PREPARATIONS FOR THE SLOPE PAVEMENT
REPLACEMENT - COMPLETED THE FINAL LIFT FLOODSIDE
BETWEEN LEON C. SIMON AND ROBERT C. LEE ON THE
EAST BANK AND CLUSS SECTIONED SAME
•
HEN PAINTING: - COMPLETED FINISH COAT APPLICATION AT THE SIPHON AREA AND DID SOME TOUCH UP ON THE
AT THE SIPMON AREA AND DID SOME TOUCH UP ON THE
RAIN DAMAGED MUNDLITUS AT ROBERT E. LEE ON THE WEST
BANE
BARNES ELECTRIC: COMPLETED INSTALLATION OF FEEDER #340 ON THE EAST BANK AT PUMP STA #4 EXCEPT FOR THE
ONTHE EAST ISANG AT TUMP STA # 9 EXCEPT FOR THE
PERMANENT SPLICES

			CONTRACTOR/SUBC	
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
5	SKILLED	50	BER CONST.	
8	UNSKILLED	80	11	(C+ DR +
				JEE 17150UE)
1	SKILLED	8	HEM PRINTING	
	UNSKILLED	8		
5	SKILLEO	40	BARNES ELECTRIC	
	Control of the Contro	1		

ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR					
	YES	8							
			C						
•	NO	0	8						
	YES	8	0						
	YES	8	Ó						
1	Ńυ	0	8						
	NO	Ò	8						
	YES	8	0						
	No	0	8						
	YE.S	8	0						
	YES	8	O						
	NU	O	8						
MATI	ERIALS RECEIVE	ED							
O SEVEN	MANLEN OF LAL TRUCK 16 SIPMIN AN	LUADS OF	CM CUA BNOK	D OF EN UP					
TESTS PERFORMED  (As required by plans/specifications)  NO TESTING TODAY									
	MATI VEN - O SEVEN A 1 TM	MATERIALS RECEIVED  MATERIALS RECEIVED  MATERIAL TAUCK  AT THE SIPHIN AT	NO O  NO O  NO O  YES 8  YES 8  NO O  MATERIALS RECEIVED  MATERIAL TRUCKCUASS OF AT THE SIMM AREA	NO 0 8  MATERIALS RECEIVED  WED - MAVIER OFF DINCHELOAD SEVENAL FRUCKLUDS OF BROKE					

QUALITY	CONT	ROL	REPORT
INSPECT	CONS	PERF	ORMED

----

INSPECTIONS PERFORMED						
CROSS SECTIONS WERE TAKEN AT THE NOKENTE, LEE!						
I IS ON C SIMBN MEACH AN THE FLOOD AND RNOTECTED SINES-						
AND THE LAST LIFT OF MATERIAL WAS SHAPED TO DESIGN AND TO ELEVATION - THERE ARE STILL SOME MUNDELITAS MATINE PAINT FOUCH UP WONT AT						
DESIGN AND TO ELEVATION - THERE ARE STILL SOME						
MUNOCITUS MATINED PAINT TOUCH UP WONT AT						
MINABER ON THE WEST SIDE PROTECTED SIDE						
JOB SAFETY						
NO INSTRUCTIONS TODAY						
The state of the s						
The control of the co						
REMARKS						
I certify to the best of knowledge that this report is complete						
and that all work methods, materials and equipment are						
in compliance with plans and specifications except at noted.						
1n compilation with 1/1 / 9/19 19/						
1 40/am						
Authorized Q C Representative Date						

INSPI	ECTORS QU	ALITY AS	MAF	ICE RE	PORT (	QA	R)		THE	OCR WILL	. BE	ATTACHED T	O OR FI	LED
INSPECTORS QUALITY AS: RANCE REPORT (QAR) DAILY LOG OF CONS : RUCTION - CIVIL  (ER 415-1-302)										<b>T NUMBER</b> 425	3			
TO Area Eng	ineer,			COPY '	TO: C/	/Coi	nst. Di	v.	DATE	Tue				
CELMN-CD-NO CELMN-CD										7-Sep-	_			
Mirabeau Av										ACU29-		-C-0079		
CONTRACTOR (Or							.r, <u>Loui</u>	.brana.		HER and H	_			١
		ghway 59,				704	448		P/C	and H	lot			
		HEDULED DAY SUI		_							TI	EMPERATURE	€	
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMEN		CONCRE		ST	RUCTURE		<b>MINIM</b> 72			MAXIMUM 95		
50 %	50	<u>*  </u>	50 <u>%</u>	<u> </u>	50 <b>%</b>		50	<u>*</u>	12		4 140	OUR PRECIPIT	ATION	
	DEVELOPED ON TH NGE ORDER OR FIL		MIGHT	Ö	NO		YES (Expla	urı)	1 <b>NCHE</b>	S		ENDING 1530p	1	
	NUMBER OF GOV	VERNMENT EMPLO	YEES					-	1	Cana1		NET STAGE		- 7.1
SUPERVISORY	OFFICE 1-2	LAYOUT		ECTION	TOTAL		LABOR		FEET			TIME		
			2-	16	3-18				1.9			900a		м
NUMBER OF SUPERVISORY	CONTRACTOR'S E	MPLOYEES LABORERS	TOTA		FROM		NUMBER O		<u>। ਹਿ</u> । TO	2		3 30M	TO	
SUPERVISORY	SKILLED 10-45	8-64		109		M b	900a M	17589 M		м	''	м	.0	M
Attach list of the Note: If the co	e following: (a) Ma ntractor's Quality Co	or items of equipmentrol Report (QCR	ent eith	ner idle or v	vorking, and rmation it n	(d) f	lumber and of be repea	classification ted.	of contra	actor perso	nnel	onsite.		
CONTRACTOR/SUE	CONTRACTORS A	ND AREA OF RES	PONSIE	SILITY FOR	WORK PER	RFOR	MED TODA	Y				_	_	-
a B&KC	onst. Co.,	Inc -												
										_	_			-
	st. Co., Ir										_			-
c. Walter	BarnesElect	Tric									_			-
WORK PERFORM	ED TODAY (Indicat	e location and descri	ption of	work perfor	med. Refer t	o wor	performed i	by prime and/o	er subcont	ractors buy	iette	r in Table abovi	• )	
a.Floodwall														
<pre>b.Painting c.Electrica</pre>	.1													
d.Finishing														
	<u> </u>													
Days of no work and	d reasons for same:						· · · · ·							
100% days 1		( 1 7 0 10	0.6											
50% days 1	ost-9,10,16	5,1/-Sep-19	96											
Information on prog Some progre	ress of work, cause ssive perfo	s for delays and ext ormed on th	ent of c	ielays, Planate.	nt, material,	etc.					_			
į														:
							ъ.		<b></b>	.m. 601		· ·		
DATE SET	FOR COMPLET	CION:15	-Sep	-1996				ERCENT F				93.0	,0	
	PHASES ATTENDE			VEN:										
Floodwall-   Electrical-														
Painting-		erformed ac		to wet						•				
Finish-	-	ction given												
		_												

RESULTS OF QA IN	NSPECTIONS AND TESTS, DEFICIENCIES OBSEINING TO CONTRACTORS CQC ACTIVITIES	RVED, ACTIONS TAKEN A	AND CORRECTIVE ACTION OF CONT	TRACTOR INCLUDE
Floodwall-	Contractor has completed to siphon pipe location. She from site .Cleanup of work has completed; the shaping West F/S and has relocated Lee placing and shaping this being processed for the ready for testing on the ready.	he concrete re etpile and mat area is ongoi and casting o to the East F ie last lift. e second lift t next work day.	moval of area to be serials removal conting thruoghout work af materials from Robe /S side from Leon C. The reach from siphor his area is 90% compleder cable in the rea	slope paved at the dues to be removed areas. Contractor artE.Lee to siphon Simon to Robert E. a to Filmore to siphon dete and should be aches from Filmore to
	Mirabeau on both the East the West F/S at station and floodside at sta. 79+20 is East F/S is approximately is lacking 300 feet from the Finish work on all the way.	proximately 73 completed.	+26. The splice on ac The reach from Filmonete. The adjacent reach	djacent wall ,East re to pump sta. #4 ch on West F/S
Finish-	incurred during embankmen	t placement.		·
	CTIONS GIVEN TO CONTRACTOR (Include name		)	
NOne				
<u></u> .				
CONTROVERSIAL NOne	MATTERS IN DETAIL.			
Hone				
INFORMATION, INS	STRUCTIONS OR ACTIONS TAKEN NOT COVER	ED IN OCR REPORT OR	DISAGREEMENTS:	
None				
Ì				
Contract	or's Quality Control Report	(submitted/no	t submitted) for this	(date/period).
REMARKS. (Includ	de visitors to project and miscellaneous remark:			
NAMES	GOVE DESIGNATI	RNMENT PERSONN	EL ON SITE HRS. ON SITE	DUTIES
D.Beadle		nspector	8 8	QA Insp.
H.Lemoine			8	QA Insp.
C.Wagner	P.E.			
Observed were equi	eany infractions of approved safety plan, safety contractor personnel during iped with back-flow-valves a re in good working condition	burning opera lso visual ins	tion ensuring that a	ıll regulators
·				
INSPECTOR'S SIG	NATURE/	DATE	SUPERVISOR'S INITIALS	_  <b>/9</b> A7RO
Houland	Varment !	9/18/96	Ger _	1/23/1
"Heverse of ENG F	COPIM 2538-2 (CIVIL)	110/10	Page 2 or 2 pages	
	V		· wyo z Di z podyto	

DATE: 9/17/90

### QUALITY ASSURANCE REPORT SUPPLEMENT

QA Inspections Performed & Results:	Obranal	Contract of	placine
	ent materi	. 1 /	sean R.E. La
+ Pump STA. #			the floodself
of wall This	was 2nd	1. ft +	netarul burn
placed 10 12" 1,1	11 0000	to comp	acting
placed in 12" 1, 1 Laborers continuing		nak exis	ting slope
Designent concert	d (1mou	100 0.41	1. 1.
stock pile area.	Send b	ing place	ed t
compacted where	nu slape	pta. pasem	ent will by
stock pili area.  compartal whene  placed behind	sipho a	Ma.	· ————
<u> </u>			
	, 1	′ /	
Instructions to CQC/Remarks:	Now A	dry.	
<u> </u>			
	<del></del>		<del></del>
	_		
<del></del>			
	- <del></del>		
	Clair 1	1/2	P. F.
	Name V	Nagnis	Proj Engr

DATE: 9 //7/96 REPORT NO.: 521
SKIES: PANTLY CLOUDY / NAIN PM RAIN: 10 IN. TEMP .: 74 MIN 92 MAX
DUST: NUNE LEVEE CONDITION: WET CANAL GAUGE: (1.5) NOISE: MODERATE
, WORK PERFORMED/LOCATION
BETT-CONSTRUCTION! CONTINUED, PLACING FINAL LIFT PROTECTED SIDE FILMONE /SIPHONS WEST - LOBERTELLE
SIPHONS WEST FLOURSIDE AND LEUNC SIMON / PUBLITELE
FLUUDSIDE PAST - COMPLETED SLOPE PAVING REMOVAL
AT THE SIPHON ANDA - HAVLED OFF THE LAST COAD OF
PREVIOUSLY PULLED SHEET PILING FROM THE STAGINGAREA
HEMPAINT: TOO WET IN THE AM TO PAINT
BANNES ELECTRIC. SEWB WOULD NOT GIVE US PERMISSION TO DE ENERGIZE THE FEEDER CABLES SO THAT
PERMISSION TO DE ENERGIZE THE FEEDER CABLES SO THAT
WE COULD WONE

	TRADE	HOURS	AREAS OF RESP	LOCATION/WORK < DESCRIPTION
NO	IKHUL		· .	<u> </u>
5]	SKILLED	40	BEK CONST.	
81	INSKILLED	64	1(	1 STE ARME
				(300)
	SKILLED		MEM FAIN TIME	
1 4	MSKILLER			
-3	SKILLED	3	BANNES ELECGI	
			er e a de sept e l'en l'en l'anne e l'en e e l'en l'en l'en l'en de l'en le poète déringation de le fin de l'en le présent de le l'en	
	<b>.</b>			

	QUALI	TY CONTROL REF	PORT		
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		485	8	Ø	
Komatsu D37P Dozer	•	NO	0	8	
BOSCAT . Excavator,		YES	8	$\mathcal{C}$	
Case 580 Backhoe		NO	0	8	
BUBCAT EXCAUATION 2	1	Nυ	O	8	
RAMEX Vibro PACITUA		NU	0	8	
Fiat-Allis MotorGrader					
Mantis 3612 Crane		Yes	8	U	
Kumná Excavator 2		NO	O	8	
Welding Machine		NO	0	8	
CAT DOZET		YES	8	U	
RAMED VIANOFACECA 2		NO	υ	8	
	MAT	ERIALS RECEIV	ED		
NU MATERIALS A SHEET PICING PR	eceroe	ME STAGI	~ ARE	4	
(As re		STS PERFORMED by plans/spec		<	
No TESTING TOOL	97-	LEVEE 1	5714	750	we-
	MI				

QUALITY CONTROL REPORT
INSPECTIONS PERFORMED
THE MATERIAL BEING USED FOR THE FINAL CIFT FROM
FILMONE 10 THE TELLPHONE CAUSING IS WEAY 115-1
AND WILL HAVE TO BE CHOPPED OF AND ALLOWED TO DAY-
THE SUPE PAVING HAS BEEN NEWWOOD FROM THE SIPHEN
AREA AND THE EXISTING SHEET PICING HAVE BEEN OUT
OFF AS WELL - SAND BACKFILL IS BEING USED ABOVE THE
STABILIZATION SCAB IN THE AREA THAT THE SCOPE
PAJEMENT IS BEING REPLACED
JOB SAFETY
NO INSTRUCTIONS TODAY
REMARKS
I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are in compliance with plans and specifications except at noted.
Authorized Q C Representative Date

INSPI	ECTORS QU	AL	TY AS	NAF	ICE RE	PORT (	QA	R)		THE OCA WITH THE	WILL	BE ATTACHED	TO OR F	LED
(ER 415-1-302)									REPORT NUI					
CELMN-CD-NO CELMN-CD 14,15,1											un,Mon 6-Sep-1996			
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.  CONTRACT NUMBER  DACW29-94-C-0079														
Mirabeau Av	e. to Leon	<u>C.</u>	Simon Bi	vd.	, Orle	ans Par	15	n, Loui	siana.	WEATHER	29-9	94-C-0079		<del></del>
	i905 ਜi	ghv	way 59, h	ianue	eville	, La.		448			t a	nd Shower	_	
CTD LOT ID AL	PORTION OF SCI	HEDL						DI 1071 107				TEMPERATUR	<u> </u>	
STRUCTURAL EXCAVATION	EXCAVATION	%	<b>EMBANKMEN</b> 50	<u> </u>	50	<u>%</u>	511	50	ኤ	72		MAXIMUM 95		
	DEVELOPED ON TH			IIGHT	(2)	, NO		YES (Explai	m)	INCHES	24	ENDING 1530p	TATION	
	NUMBER OF GO	VERN	MENT EMPLO	YEES			_				nal			м.
SUPERVISORY	OFFICE	_	OUT		ECTION 6	TOTAL 2-16		LABOR		FEET 1.8	<u>IIa I</u>	TIME 900a		
NUMBER OF	CONTRACTOR'S E	MPL(						NUMBER OF	F SHIFTS	10 1 (	] 2			м
SUPERVISORY	SKILLED 22-175	LA	BORERS -119	<b>TOTA</b> 36-	_	FROM	M T	O M	FROM	то		FROM	то	
Attach list of the	e following: (a) Ma	or ile	ems of equipme	nt eith	er idle or v	working, and	(b) f	lumber and o	classification	of contractor p	erson	nnel onsite.		<u> </u>
Attach list of the following: (a) Major items of equipment either idle or working, and (b) Number and classification of contractor personnel onsite.  Note: If the contractor's Quality Control Report (QCR) contains the information it need not be repeated  CONTRACTOR/SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY  a														
	FOR COMPLET			Sep						ROJECT C			$\frac{0^{88.0}}{0^{-}}$	
Floodwall- Painting- Electrical	PHASES ATTENDE  No instru  No instru  No instru  No instru	ict: ict: ict:	ion given ion given ion given	n. n-No n-No	work	perform	ned ned	•		- · · · · · · · · · · · · · · · · · · ·			Mine	

1 2113 707	( 1000-1 (OTIL)	. ,	Page 2 of 2 pages	,
Heverse of ENG FOR	* Phillippe ~	7/1/196	yw ~	9/20/96
INSPECTOR'S SIGN	TURE	DATE ALIM CO.	SUPERVISOR'S INITIALS	TO DADE 300
	$\sim$ $\sim$			
procedures v	were being maintained. Com	npliance.		
	otection was being worn at		that safe working pr	actices and
During the D	any infractions of approved safety plan, safet breaking and removal of co	ncrete workers	were observed ensuri	ng that proper
SAFETY (Include a	Inv infractions of approved colors also act-			
	. — Р			,
H.Lemoine	Con∎t. Ins QAR Rep	spector	8 8	QA Insp. QA Insp.
D.Beadle	Contt Inc	enector		<del></del>
NAMES	DESIGNAT		HRS. ON SITE	DUTIES
,		ERNMENT PERSONN	IEL ON SITE	
	e visitors to project and miscellaneous remai		to Submitted) for this	s (date/period).
Contracto	or's Quality Control Repor	t (submitted/no	ot submitted) for this	s (date/poriod)
None				
INFORMATION, INS	TRUCTIONS OR ACTIONS TAKEN NOT COVE	ERED IN OCR REPORT OR	DISAGREEMENTS	
NONE				
CONTROVERSIAL NONE	MATTERS IN DETAIL.			
None				
VERBAL INSTRUC	CTIONS GIVEN TO CONTRACTOR (Include na	ames, reactions and remar		
			•	
	no noin pariormou due co			
	No work performed due to No work performed due to			
	that were broken during t	he piļe removi		
rin <b>zsning-</b> Wo	orkers are completing the repairing area on the wal	_		
Fintôbino U	others construction mater			
	limited in the work being	g performed and	elected to remove al	1 the formwork and
Floodwall	Contractor personnel cont siphon for the placement			
COMMENT PERTA	NSPECTIONS AND TESTS, DEFICIENCIES OF INING TO CONTRACTORS COC ACTIVITIES	SERVED, ACTIONS TAKE	N AND CORRECTIVE ACTION OF CO	NTRACTOR INCLUDE
PERMITS OF OAM	NEDECTIONS AND TESTS DESIGNATES OF	20000		

DATE: 9 /16/96	REPORT NO.:520
SKIES: CLOUDY /	LÁIN : RAIN: , 40 IN. TEMP.: 72 MIN 9/ MAX
DUST: NOWE	LEVEE CONDITION: WE CANAL GAUGE: (1.5) NOISE: MUDITALE
ļ	WORK PERFORMED/LOCATION
15916 CONSTRUCTION 25 10 05 1	MIN ON 9/15 AND THE , 40" OF NAIN NUED DISMINITURE THE JUACU FORMS AND
OEMO WONE	CONTINUED ON THE SCOPE PAVING BETWEEN
HEU PAINTI	16; NO WONG TODAY TOO WET TO
Access SIT	
BARNES ECCO ACCESS SI	TRIC., NO WORLD TOPAY TO WET TO

	CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY										
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION							
5 10	SKILLED VNSKILLED	45 90	B\$1/20~57	(SEE ABOUE)							

Case 580 Backhoe — YES 2 6 —  BUBCAT EXCAVATION 2 . — NU 0 8 —  NAMER VIDRO PACITUM   — NU 0 8 —  Fiat-Allis MotorGrader — — — — — — — — — — — — — — — — — — —	,	QUALIT	TY CONTROL REP EQUIPMENT	PORT				
Komatsu D37P Dozer — NO O S —  (b) (A1 Excavator) — NO O S —  Case 580 Backhoe — YES 2 G —  (b) (B) (A1 Excavator) 2 1	DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR		
(As required by plans/specifications)	Komatsu 200 Excavator 1		YES	8	0			
Case 580 Backhoe — YES 2 6 —  BUSCAT EXCAVATAL 2 . — NU 0 8 —  MAMER VIDTO PACITUA 1 — NU 0 8 —  Fiat-Allis MotorGrader — — — — — — — — — — — — — — — — — — —	Komatsu D37P Dozer		NO	O	8			
RAMER VIDRO PACITICA   NU	BOBCAT . Excavator /	-	MO	0	8			
RAMER VIBRO PACITUM   NU 0 8 -  Fiat-Allis MotorGrader		~	YE5	2	6			
Fiat-Allis MotorGrader — — — — — — — — — — — — — — — — — — —	BUBCAT EXCADATION 2	1	<i>~</i> ∪	0	8			
Mantis 3612 Crane — YES & O —  Kumá Excavator 2 — NU U & —  Welding Machine — YES & O —  CAT NOZEL. — NU U & —  MATERIALS RECEIVED  MATERIALS RECEIVED  MO MA TENNACS NECEVUED ON HAVEEN OFF TONAY  TESTS PERFORMED  (As required by plans/specifications)	lamex Vibro Pacifich		NU	O	8			
Kumá Excavator 2 — MU U 8 —  Welding Machine — YES 8 U —  CAT DOZEX. — MU U 8 —  MATERIALS RECEIVED  MATERIALS RECEIVED  MA TEMACS NECEVILED ON MAJOUN OFF TUNAS  TESTS PERFORMED  (As required by plans/specifications)	Fiat-Allis MotorGrader				_			
Welding Machine	Mantis 3612 Crane		YES	8	a			
CAT DOZET: - NO O 8 -  NAMELY VIANTAGERY 2 - NU O 8 -  MATERIALS RECEIVED  MA TUNIALS RECEIVED ON HAVEEN OFF TONAY  TESTS PERFORMED  (As required by plans/specifications)	umaá Excavator 2 - NO 0 8 -							
MATERIALS RECEIVED  MATERIALS RECEIVED  MATERIALS RECEIVED  MATERIALS RECEIVED  MATERIALS RECEIVED  MATERIALS RECEIVED  TESTS PERFORMED  (As required by plans/specifications)	Welding Machine YES 8 0							
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TESTS PERFORMED  (As required by plans/specifications)		MAT	ERIALS RECEIV	ED				
(As required by plans/specifications)	NO PIN TERMS	TE CE I C				700)49		
NO TESTING TODAY SITE TOO WET	(As r				<			
	NO 1657ING JUI	044	S176 7	oo wej				

QUALITY CONTROL REPORT INSPECTIONS PERFORMED										
NO PRODUCTION WORK TODAY DUE TO WE CONDITIONS	75116									
JOB SAFETY										
RADIO COMMUNICATIONS WERE USED TO FLY TO AND FROM THE FLOOD SIDE OF THE I WA FILLED WITH THE BROHEN UP SCOPE PAU OPENATOR WAS IN CONSTANT CONTACT WITH	1 THE HOPPER CC TO BE TING - THE THE FLOODS DE									
WORLD EVEN THOUGH HE COULD NOT SE	t HEM.									
REMARKS										
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I certify to the best of knowledge that this report is and correct; and that all work methods, materials and in compliance with plans and specifications except at	edu i bille i c									
Authorized Q C Representative	Date									

DATE: 9/15/96 REPORT NO.: 5/9
SKIES: ELOUDY / RAIN: 125 IN. TEMP .: 71 MIN 89MAX
DUST: NUNE LEVEE CONDITION: DAY / CANAL GAUGE: (1.7) NOISE: MUSICANTE
, WORK PERFORMED/LOCATION
BELL CONSTANTION: PLACING FINAL LIFT OF BACKFILL
BEH CONSTRUCTION: PLACING FINAL LIFT OF BACKFILL. PROTECTION SIDE FILMONY SIPHONS WEST UNTIL RAINON

	CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY										
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION							
7	SKILLED WONGILLOS	20	BEKCURST	(SEE ABOUT)							
			·								

	QUALI	TY CONTROL REF	PORT						
DESCRIPTION ARR/DEP SAFETY CHECK HRS USED IDLE REPAIR									
Comatsu 200 Excavator 1		YES	5	3					
Komatsu D37P Dozer 965 5 3									
BOBCAT Excavator 1 — YES 5 3 —									
Case 580 Backhoe		KU	0	8					
SUBCAT EXCAVATION 2	1	NO	0	8					
AMEX Vibro PACICUA		YES	5	8	AMERICAN STREET, STREE				
Fiat-Allis MotorGrader									
Mantis 3612 Crane — NU 0 8 —									
iuma & Excavator 2		$\sim \sigma$	0	8					
Welding Machine Nd 0 8									
CAT DOZEX NU U 8 -									
RAMEY VIANCENCE 2 - NO 0 8 -									
	MAT	ERIALS RECEIV	ED		The second secon				
NO MATERIALS			74 4						
	equired	STS PERFORMED by plans/spec	ifications)	<					
NO 16571NG	70V/7								

	QUALITY CONTROL REINSPECTIONS PERFOR		ACCUPATION OF THE PROPERTY OF
STANTED PLACING T BRIDGE ON THE INSTALLED APPROXIMO CROSSING BEFORE TO	THE FINAL LI		ALLE CO
BRIDGE ON THE	WEST BANK	PASSING	THE Flomence
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	JOB SAFETY		
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	REMARKS		
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			·
I certify to the best of and correct; and that a in compliance with play	11 work methods, m	aterials and e	quipment are,
	Re / lin		7//6/76
Authori	ized Q C Represent	ative	Date

### QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL

### B & K CONSTRUCTION JOB NO. 9402

DATE: 9 /14/96 REPORT NO .: 5/8 SKIES: PARTLY CLOUDY RAIN: O IN. TEMP.: 7/ MIN 89 MAX DUST: NONE LEVEE CONDITION: DRY CANAL GAUGE: (1.6) NOISE: MODERATE WORK PERFORMED/LOCATION BGK. CONSTRUCTION: PLACING FINAL LIFT OF BACKFILL PROTECTED SIDE ROBERT E. LEE / C.C. SIMON AND FLUOD AND PROTECTED SIDES ROBERT E. LEC /SIPHUNS WEST TEM PAINTING COMPLETED BASE CONT APPLICATION AT DANNES ELECTRIC: INSTALLED 1100 OF FEEDER # 400 TO THE WEST BANK I WALLS From FILMONE JUWARD THE TELEPHONE CROSSING

NO	CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY NO TRADE HOURS COMPANY LOCATION/WORK DESCRIPTION										
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/	SICILLED	4	HEMPAINT	1 ) [ [ 1700 [							
1	UNSKILLED	4	(/								
	Skilles	56	BARNESEUCT								
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	QUALIT	TY CONTROL REF	PORT							
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR					
Komatsu 200 Excavator 1		YES	8	O						
Komatsu D37P Dozer	•	45	8	O						
BOSCAT Excavator 4 45 8 0 -										
Case 580 Backhoe										
BUBCAT EXCAUATION 2	' -	$\mathcal{N}_{\mathcal{O}}$	0	8						
RAMEX Vibro PACITUA	_	YES	8	0						
Fiat-Allis MotorGrader										
Mantis 3612 Crane										
Kumná Excavator 2 — YES 8 0 —										
Welding Machine		<i>N</i> 0	0	8						
CAT DOZEN	CAT DOZET: - YES 8 0 -									
RAMEJ VIANOFACECE 2		νu	0	8						
	MAT	ERIALS RECEIV	ED							
NO MATERIALS	RECEI	VED TODA	y on	HAVU	ED OFF					
(As re		STS ÅERFORMED by plans/spec	ifications)	<b>«</b>						
NOTESTING										

QUALITY CONTROL REPORT
INSPECTIONS PERFORMED
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Colorine survive de la mostracer Al Me Elle
OF THE CROWN FOR THE SHAPING OF THE FIRST
LIFT ON THE PROJECTION SIDES AT RUBERTE LEE
LEUN C. S. MON AND ROBORTELEE /SIPHONS WEST
THE REACH BETWEEN NOBORT ELECTAND THE SIPHERS
and the second of the second o
ON THE WEST DANK HAS BRICHS, RUCKS, AND LANGE
PIECES OF CONCRÉTE MAT AND BEING EXPOSED BY THE SUBPING OF THE FINAL CIFT - THIS PERNIS WILL BE
SMAPING OF THE FINAL LIFT - THIS PEBNIS WILL BE
REMOVED BEFORE FINAL DRESSING TAKES PLACE
JOB SAFETY
NO INSTRUCTIONS TODAY
REMARKS
I certify to the best of knowledge that this report is complete
I certify to the best of knowledge that this report is complete
and correct; and that All work methods, materials and equipment, are
I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are in compliance with plans and specifications except at noted.
and correct; and that all work methods, materials and equipment are in compliance with plans and specifications except at noted.
and correct; and that Al work methods, materials and equipment, are

. INSP	INSPECTORS QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONE SUCTION - CIVIL							THEC	OCR WILL THE QAR	BE ATTAC	HED TO OR F	LED	
·	DAILY LOG	G OF CONE (ER 415-1-3		- CIVIL				REPORT	NUMBER		<del></del>		
		(EN 413-1-3								423			
TO Area Eng	Area Engineer, COPY TO: C/Const. Div.								DATE Friday				
CELMN-CD	)-NO	-i I- one	1 Wininitu			V-CD	1		May 1				
PROJECT Lake Mirabeau Av										<b>њи</b> 94-С-0	∩70		
CONTRACTOR (Or						1, 100.1	Stana.	WEATH		<del>74</del> 0 0.	JIJ	· ·	
001111111111111111111111111111111111111		ighway 59, a				46			and H	ot			
		HEDULED DAY SUT			<u> </u>			+		TEMPERA	ATURE		
STRUCTURAL	BORROW	EMBANKMEN			STP	RUCTURE		MINIMU	IM	MAXIM			
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O IDEBVISORY		LAYOUT		TOTAL	$\neg \tau$	1.4900			Canal	RIVER S	TAGE		
SUPERVISORY	OFFICE	LAYOUT	INSPECTION  1 - 8	2 - 10	a l	LABOR		FEET	1.5	TIME	0900a		
NI WASER OF	CONTRACTOR'S E	LAPI OYEES		-		NUMBER OF	SHIFTS	<del></del>		□ 3	0,7000	<u>M</u>	
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TTC		FROM	110		FROM	TO		
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Attach liet of th	- tollowan (a) Ms	por items of equipme					-tarritratio	- of contrar	-1~ noten	and oneste			
		control Report (QCR)						11 01 William	citor person	iller Uriane.			
CONTRACTOR/SUI	PCONTRACTORS A	AND AREA OF RESP	PONSIBILITY FOR	WORK PEF	FOR	MED TODAY	,						
			Orio Carriera	, , , , , , , , , , , , , , , , , , , ,	# C	<b>WED 102</b>							
	Const. Co.,				—							-	
D	nstruction (											_ I	
c Walter	Barnes Elec	ctrical										_	
										·			
		le location and descrip	ption of work perfor	rmed. Refer to	) work	performed by	y prime wnur	or subcontre	aciors buy i	eller in Tabi	e above l		
a. Floodwa													
<ul><li>b. Paintin</li><li>c. Electri</li></ul>	-												
C. FIECULI	.Cai												
Days of no work and	id reasons for same:												
100% days 1													
50% days 1	lost- 9, 10	Sep 96											
j													
		es for delays and exte		nt, material, r	etc.								
Progressive	work perio	ormed on th	is date.										
į													
						PE	RCENT	PROJEC'	т сомр	LETE:	88.20		
DATE SET	FOR COMPLET	TION: 15 Sep	р 96					TIME E			93.20		
		D AND INSTRUCTION											
	NO Instruc	ctions give	n.										
Painting - Electrical-	- " " "		•										
Election -													
•													
	·												

RESULTS OF QA INSPECTIONS AND TE	STS, DEFICIENCIES OBS	SERVED, ACTIONS TAKE	N AND CORRECTIVE ACTION	OF CONTRACTOR	INCLUDE		
Floodwall - Contractor	RESULTS OF OA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR INCLUDE  COMMENT PERTAINING TO CONTRACTORS COC ACTIVITIES  Floodwall - Contractor continues breaking exissting slope paving on F/S between siphon pipe						
and Robert E. Lee bridge. Placing 2nd lift of backfill, between Robert E. Lee to							
siphon pipe on both sides of west I-wall and 2nd lift on P/S between Robert E.							
			Delta Testing Lab				
95.1%, 110-	+00-91.3%, 108	+00- 97.9%, 10	101%, 116+00 - 90 6+00 - 107.7% 104	+00-102+00	- 91.8%.		
Painting - Sub - H&H Co mono's at s	_	-	t of cementitious iphon pipe and Fi	-			
Electrical - Sub Barne: west I-wall	-	r #400 to F/S	monoliths between	Mirabeau (	to Filmore on		
Contractor gave 24 hour on Monday,		reparatory mee 1996, at the j	_	ing and Sec	eding to be held		
,	,						
VERBAL INSTRUCTIONS GIVEN TO CO	NTRACTOR (Include na	mes, reactions and reina	rksj		:		
None							
CONTROVERSIAL MATTERS IN DETAIL	•						
None							
· ·					· ·		
INCOMA TON MOTOUR OF A CO					<u> </u>		
INFORMATION, INSTRUCTIONS OR ACT	IONS TAKEN NOT COVE	HED IN OCH HEPORT O	H DISAGHEEMENTS:				
None							
Contractor's Quality			otxambmitted) for	this (date	e/period).		
REMARKS (Include visitors to project a		•					
NAMES	GOV. DESIGNAT	ERNMENT PERSON	NEL ON SITE HRS. ON SIT	ידי	DUTIES		
<del></del>			2	_	Proj. Engr.		
C. Wagner D. Beadle	Civil Eng Const. In		7		QAR		
b. beadle	001150. 111	SP.	•		4		
SAFETY (Include any infractions of app				Specify corrective	action (aken.)		
Checked back up alarm	on D4 dozer an	d found it wor	king properly.				
·				•			
				4	130		
INSPECTOR'S SIGNATURE	Q. (10.	DATE	SUPERVISOR'S INITIALS	67	DATE / / / /		
David Beadle	Jean	9/13/96	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, <b>1</b>	9/14/96		
(Heverse at ENG FORM 2538-2 (CIVIL)		<del></del>	Page 2 of 2	pages	,		

DATE: 9//3/9(

### QUALITY ASSURANCE REPORT SUPPLEMENT

Ol. 1 starte against
QA Inspections Performed & Results: Ussavel contractor parsonnel
placing + compacting backfull + ambankment
material batum R. E. Las + Pumping STM. No 4
on the west side. Dezan being wied to
shop clops & compact imberkmint. Addition
fill mails to be added to graver strap-was
I clop a mar resident's fine. Ab-
observed subcontractor Barnes a hetric ra- install
factor line to new wall batween Mirabias
L Filam (west sala).
instructions to CQC/Remarks: Ramindal Spt Mika Tassin
instructions to CQC/Remarks: Kamindad Spt /// Ka /455M
or back fill that the surface must be
or back fill that the surface must be
stripped of axisting gress. Also told
him that all dibris (concern piping
briefs ite ) must be comosed from
embankment material. He acknowledged those
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[M3][V( ) [M3).
$CA \cdot A \setminus I = D \cdot C$
Chris J. Vagnes Praj Engr

### QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL

B & K CONSTRUCTION JOB NO. 9402

DATE: 9 /13/96 REPORT NO.: 5/7 RAIN: 0 IN. TEMP.: 73 MIN 90 MAX SKIES: CLEAR DUST: NONE LEVEE CONDITION: DRY CANAL GAUGE: (1.5) NOISE: MODERATE WORK PERFORMED/LOCATION BELL CONSTRUCTION: PLACING AND LIFT OF BACKFILL FROM LOBERT E.LEE/SIPMONS WEST ON THE FLUOD AND PROTECTED SIDES. PLACING AND LIFT ON THE PROJECTED SIDE NOBERTEILEE! LEUNC. SIMON EASTBANK - BREAKING EXISTING SLOPE PAULNO AT - THE SIPHON AREA 494 PAINTING : APPLIED BASECONT TO ME FLOOD AND PROTECTED SIDES OF THE MUNOLITHS AT THE SIPHON AND - APPLIED FINISH CUAT TO THE FLUUDSIDE OF THE MUNOCITHS FROM THE SIPHONS AND TO CICMUNE ON THE WEST DANK BARNES ELECTRIC! INSTALLING FEEDER # 400 TO THE MUNOLITHS FROM MINABERY /FILMONE WEST BANK

CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY									
МО	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION					
18	SKILLED	100	BEKCONST.						
フ	UNSITILLED	70	1 (						
	SUPT	10	11	1, SE E 1110UE					
	SKILLED	10	HGH PAINT						
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		7) (4	0 00 0 0 0 0 0 0 0 0 0						
3	SKILLEY	77	BARNESAUT						

QUALITY CONTROL REPORT EQUIPMENT								
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR			
Komatsu 200 Excavator 1		YES	8	0				
Komatsu D37P Dozer		405	8	0				
BOBCAT _ Excavator		YES	8	0				
Case 580 Backhoe		YES	8	O				
BUBCAT EXCAUATION 2	1	NO	0	8				
RAMEX Vibro PACITUA		YES	8	0				
Fiat-Allis MotorGrader								
Mantis 3612 Crane		YES	4	4				
Kuma & Excavator 2		YES	8	U				
Welding Machine		YES	8	O				
CAT DOZEX.		YES	8	0				
RAMEY VIANUFACELL ?		1	O	8				
	MAT	ERIALS RECEIV	ED					
NO MATERIALS R	ECEIVE	TO TODAY						
DENSITY TESTS FLOODSIDE STATIONS	equired  WENE  WS 0/  //8+0  95-/  /0	STS AERFORMED by plans/spec  TAMEN A  JUE WES  10 101, 0%  70 - 110+0  91+00 96.  RESULTS	7 THG. 7 BANK A - 116+UU- 0 -91.39	FULLOW 1 ROC 90.1% 2 - 11	3GRT — 114+00 08+00 97.9			

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QUALITY CONTROL REPORT
INSPECTIONS PERFORMED
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BUNG PUT IN AT RUBERT E. LEE / SIPHUNS - THE DEBRIS
THE DEBNIS
THE THE TOTAL WAS STONE A LINE STONE ALLEST
Develope Prisco Were Delive MANISTITU JUIS A Acus Allacion
All Diller OF THE LALL A
THE 90% COMPACTION - THENE IS STILL SOME
CUAPILIS MANGE
SUMIUS MATERIAL BEING LEFT AGAINST THE SILT
FENCE MAIL MALL MALL TO KE ALL MARIEN
SLUPE AFTER THE PENCE IS REMOVED
JOB SAFFTY
JOB SAFETY
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN.
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN, OMANGE VESTS, AND THE CLERNING OF THE MUD AND
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN.
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN, OMANGE VESTS, AND THE CLERNING OF THE MUD AND
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EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN, ONANGE VESTS, AND THE CLERNING OF THE MUDIAND! DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN, OMANGE VESTS, AND THE CLERNING OF THE MUD AND
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN, ONANGE VESTS, AND THE CLERNING OF THE MUDIAND! DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGMEN, ONANGE VESTS, AND THE CLERNING OF THE MUDIAND! DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGETICAL ONANGE VESTS, AND THE CLESNING OF THE MUDIANDY DUBRIS FROM THE STREETS WHEN FINISHED
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CROSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE FLAGORION ONANGE VESTS, AND THE CLERNING OF THE MUDI AND DUBLIS (Nom THE STREETS WHEN FINISHED)  REMARKS
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROFER USE OF THE FLAGGROUP, ONANGE VESTS, AND THE CLEMNING OF THE MUDI AND DUBRIS (Now THE STREETS WHEN FINISHED)  REMARKS  I certify to the best of knowledge that this report is complete
EXPLAINED TO THE NEW DIAT CAEW OUR PROCEDURES ON CRUSSING THE STATETS AND PRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE PLACEMENT ON ANCE VESTS, AND THE CLESNING OF THE MUDI AND DUBRIS (Non THE STATETS WHEN FINISHED)  REMARKS  I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are /
EXPLAINED TO THE NEW DINT CHEW OUN PROCEDURES ON CRUSSING THE STREETS AND BRIDGES WITH THE EQUIPMENT AND THE PROFER USE OF THE FLAGGROUP, ONANGE VESTS, AND THE CLEMNING OF THE MUDI AND DUBRIS (Now THE STREETS WHEN FINISHED)  REMARKS  I certify to the best of knowledge that this report is complete
EXPLAINED TO THE NEW DIAT CAEW OUR PROCEDURES ON CRUSSING THE STATETS AND PRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE PLACEMENT ON ANCE VESTS, AND THE CLESNING OF THE MUDI AND DUBRIS (Non THE STATETS WHEN FINISHED)  REMARKS  I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are /
EXPLAINED TO THE NEW DIAT CAEW OUR PROCEDURES ON CRUSSING THE STATETS AND PRIDGES WITH THE EQUIPMENT AND THE PROPER USE OF THE PLACEMENT ON ANCE VESTS, AND THE CLESNING OF THE MUDI AND DUBRIS (Non THE STATETS WHEN FINISHED)  REMARKS  I certify to the best of knowledge that this report is complete and correct; and that all work methods, materials and equipment are /

New Orleans - (504) 486-5595Baton Rouge - (504) 356-4356Lake Charles - (318) 439-4158

DTI 25-F



### DELTA TESTING AND INSPECTION, INC.

#### FIELD SUMMARY OF IN-SITU DENSITY TESTS

ROJECT	L	unel u	IJν	F1 .1	·. · /			DATE 9-13-96	
PROCTOR TEST METHOD			THEORETICAL DRY DENSITY Libs. Cu. Ft. 7				CONTRACTOR / /2		
						1021	OPTIMUM MOISTURE	j (	
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REMAR	IKS							DELTA TESTING	& INSPECTION, INC.

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TO ELMN-CD	-NO			COPY		/Cons	st. Di	v.	DATE Th	urso ep-	day 1996			
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.  DACW29-94-C-0079														
CONTRACTOR (Or hired labor) B & K Construction Company, Inc. WEATHER										4 0 0077		,		
1905 Highway 59, Handeville, La. 70448  PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS  TEMPERATURE														
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Attach list of the	e following: (a) Maj	ior items of equipm	nent eith	ner idle or	working, and	<del></del>			of contractor p					
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IREQUISOS ON INSPECTIONS AND ISTESS EPOCEMES GONES TAKEN NOD CORRECTIVE ACTION OF CONTRACTOR INCLICE   Ploodwall** Contractor continues to remove the remaining sheetpiles from the yai at the location of the siphon. Slope paving area behind the wall area at the location of the siphon. Slope paving area behind the wall area at the location of the siphon. Slope paving area behind the wall area for 90% compaction for structural exwavation were completed from Robert F. 160 to shipon West P/S passed 1st lift, from siphon to Filmore West P/S 1st lift passed, filmore to Pump station #4 1st lift passed East P/S, Mirabeau to Filmore East F/S 1st lift if second testing passed, 2,nd lift same reach failed too wet. Finish** Working on monoliths at the siphon pipe on F/S and P/S West side. Electrical** Feeder cable attachment from the Filmore bridge West F/S to the feeder splice Southward continues. Painting** Contractor appling base coat to West F/S Filmore to siphon and applied the second coat of paint to P/S in the same reach.  Note * (See compaction tests results attached)  VERBAL MISTRUCTIONS GIVEN TO CONTRACTOR (Include names machinus and names)  None  Contractor's Quality Control Report (submitted/not submitted) for this (date/period).  PREMARAS (Include values to project and miscalinances members partners to wors)  None  Contractor's Quality Control Report (submitted/not submitted) for this (date/period).  PREMARAS (Include values to project and miscalinances members partners to wors)  NAMES  DESIGNATION  BESIGNATION  HRS. ON SITE  ON FITTE  PESIGNATION  HRS. ON SITE  ON FITTES  ON F	RESULTS OF OA INSPECTIONS AND TESTS DESIGNATION		
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REMARKS (Include visitors to project and miscellaneous remarks pertinent to work)  GOVERNMENT PERSONNEL ON SITE  NAMES  DESIGNATION  HRS. ON SITE  DUTIES  D. Beadle  Const. Inspector  H. Lemoine  QAR Rep.  8  QA Insp.  CAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)	None		
REMARKS (Include visitors to project and miscellaneous remarks pertinent to work)  GOVERNMENT PERSONNEL ON SITE  NAMES  DESIGNATION  HRS. ON SITE  DUTIES  D. Beadle  Const. Inspector  H. Lemoine  QAR Rep.  8  QA Insp.  CAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)			
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REMARKS (Include visitors to project and miscellaneous remarks pertinent to work)  GOVERNMENT PERSONNEL ON SITE  NAMES  DESIGNATION  HRS. ON SITE  DUTIES  D. Beadle  Const. Inspector  H. Lemoine  QAR Rep.  8  QA Insp.  CAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)	•		
REMARKS (Include visitors to project and miscellaneous remarks pertinent to work)  GOVERNMENT PERSONNEL ON SITE  NAMES  DESIGNATION  HRS. ON SITE  DUTIES  D. Beadle  Const. Inspector  H. Lemoine  QAR Rep.  8  QA Insp.  CAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)			
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NAMES  DESIGNATION  DESIGNATION  DESIGNATION  HRS. ON SITE  DUTIES  D. Beadle  Const. Inspector  R. Lemoine  QAR Rep.  By QA Insp.  QA Insp.  SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)	REMARKS. (Include visitors to project and miscallaneous remarks pertinent to worth	t submittedy for this (date	e/perrod).
NAMES DESIGNATION D. Beadle Const. Inspector H. Lemoine QAR Rep.  ON SITE QA Insp.  QA Insp.  QA Insp.  SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)		TI ON OTTE	
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H. Lemoine QAR Rep. 8 QA Insp.  SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)			
SAFETY: (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)			_
SAFETY: (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)	m. bemorne yak kep.	5 Q1	и тиор.
SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)			
SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)		·	
1 01 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	SAFETY (Include any infractions of approved safety plan, safety manual or instructions fro	om Government personnel Specify corrective	action taken.)
Observed contractor personnel during all the phases of operation to ensure	Observed contractor personnel during all th	he phases of operation	to ensure
that proper, eye, ear, hand and foot protection were being worn at all times			at all times
during these phases of work. Compliance met.	during these phases of work. Compliance me	et.	
hamalist and the second of the	and the second of the second		120
DATE SUPERVISOR'S INITIALS	MSPECTOR'S SIGNATURE / ) DATE /	STIDEDVISCODIS INTELLO	0/170
ADMINISTRATION CIVIS OF SUPERVISOR'S INITIALS DATE	Atom and tour 101/12/01	SUPERVISOR S INITIALS	DATE
1/11/96 gran 1/14/96		( V )	7// 2 / 5/
(Neverse of ENG FORM 2508-2 (CIVIL)	11/1-/96	9/0	76 11 1

#### QUALITY CONTROL REPORT DACW29-94-C-0079

#### LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 9/12/96

REPORT NO .: 516

SKIES: CLEAN

RAIN: IN. TEMP.: 72 MIN 92 MAX

DUST: NONE LEVEE CONDITION: DAY CANAL GAUGE: (1.5) NOISE: MODERATE

## WORK PERFORMED/LOCATION LUADED SHEET PILING THAT WAS USED COMPORARY FLOOR PROJECTION AT FIRMONE /SIPHONS - COMPLETED PLACING 157 KIFT ON THE LUCIDSIDE OF ROBERTEILYE SIPHUNS WESTBANK A UMPACTED SAME - CONTINUED REMOVING FLOODSIDE SLUPE PAVING AT THE SIPMUNS ANGA PAINTING: APPLIED BASE COAT TO THE CHOSIDE OF THE MUNULITHS FROM FILMONE TO THE PHONS AND THE FINISH COAT FROM FILMONE TO IE PROTECTED SIDE INVES EXECTRIC: INSTALLING FEEDER # 400 TO FROM MINABIAU

	CONTRACTOR/SUBCONTRACTORS AND  AREAS OF RESPONSIBILITY  NO TRADE HOURS COMPANY , LOCATION/WORK DESCRIPTION											
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION								
8	SKILLED	80	BELI Const									
7 1	VNSKILLED	70	l (									
7	5UP1	/ 0	11									
7				(SEE BRAILE)								
	SKILLED	8	MEH PAINTING									
//	UNSKILLED	&	1/									
3	SKILLED	29	BANNES									

	QUALIT	TY CONTROL REF	PORT							
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR					
Komatsu 200 Excavator 1		YES	8	0						
Komatsu D37P Dozer – NO O 8 –										
BOBCAT Excavator 4 405 8 0 -										
Case 580 Backhoe										
BUBCAT EXCAVATION 2 1. — NO 0 8 —										
RAMEX VIDO PACITUR 1 - YES 8 U -										
Fiat-Allis MotorGrader										
Mantis 3612 Crane		YES	4	4						
Kuma & Excavator 2		No	0	8						
Welding Machine Yes 8 C —										
CAT DOZER.		Yes	8	C						
RAMED VIANOPARING 2 - NO 0 8 -										
	MAT	ERIALS RECEIV	ED							
W MATERIALS	NECEI	VEO 700	7 4 4							
(As r		STS PERFORMED by plans/spec		< < <						
112+00 WEST 104.4 5 96.170 - 103+00 WES 91.470 - 92+00 WES 98.870 - PROTECTE 105.070 - 89+00 E 95+00 EAST 95.6 70	T 99.5 D SIDE	109 +00 WES 9 70 - 98+ 70 - 89+ EASTBANG 9.170 - 9 8+00 EAST 100.2 - 75	7 102,80	WEST 70 - 1 102.8 9 91.39 8 86 105.0	005106 6751					

l	QUALITY CONTROL REPORT
	INSPECTIONS PERFORMED
ĺ	TESTED ALL DOUBS THAT
l	TESTED ALL AREAS THAT WERE BACKFILLED FOR
ļ	THE FIRST LIFT ATT FLOWER IPS Y EAST - FILMONE
	SIPHURS WEST - AND ROBERTIES CERTSIPHURS WEST ALLON THE PROTECTED SIDE AND THE REMAINING
	ALL PASSED SEE ATTACHED FIELD REPORTS FROM DELTA
ľ	16311NG
	AND THE PROJECTED SIDE HAD BASECUT AND FINISH CONT APPLIED AND THE FLUODSIDE HAD BASECUT THE BASE CONT APPLIED - ALL WALLS WELL AD DNLY THE BASE CONT
İ	AND THE PROTECTED SIDE HAD BASECUT AND FINISH CONT
	APPLIED AND THE PLOODS, DE HAD ONLY THE BASE CONT
i	APPLIED - ALL WALLS WERE ACCEPTABLE WILL
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	JOB SAFETY
	NO INSTRUCTIONS JORAY
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	REMARKS
	I certify to the best of knowledge that this report is complete
	and correct; and that all work methods, materials and equipment are
	in compliance with plans and specifications except at noted.
	1/4 /0 /601= 9/12/91
	1 1/2/10
	Authorized Q C Representative Date

IF

il

New Orleans - (504) 486-5595Baton Rouge - (504) 356-4356Lake Charles - (318) 439-4158



### DELTA TESTING AND INSPECTION, INC.

FIELD SUMMARY OF IN-SITU DENSITY TESTS DTI 25-F DATE 9-16.95 ROJECT ORDER NO. FLOOD WALL 135 7 ENGINEER CONTRACTOR EPORTED TO 7/1/6 PAC OPTIMUM MOISTURE ENGO ROCTOR TEST METHOD THEORETICAL DRY DENSITY 7698 Lbs. Cu. Ft. % MPTERIPL FILL **SENERAL AREA TESTED:** FLOOD LIFT FIELD MOISTURE PERCENT DEPTH OF TEST INCHES COMPACTION PERCENT TEST NO. DENSITY LBS./CU.FT. LOCATION DFC 1027 1050 86+00 FROM WALL 101.8 104.1 19+00 103.3 105.6 92+01 95.3 199 95.6 11 95+01 98100 020 1E573 17-19 LUSA SITH OF EAST PLOSE WALL ALONG FILL MATERIAL 98.0 1002 7/1a 988 966 26.2 924 90.4 9 1 5 1 LL

NUCLEAR GAGE SERIAL NO. 301 DSC MSC: STREQUIRED

ACKNOWLEDGED IN FIELD BY COMPANY NAME DATE 9-31-76
TIME HOURS MILES TECHNICIAN MATERIAL TESTED

REMARKS

DELTA TESTING & INSPECTION, INC.

] New Orleans - (504) 486-5595 ] Baton Rouge - (504) 356-4356 ] Lake Charles - (318) 439-4158



## DELTA TESTING AND INSPECTION, INC.

DTI 25-F		FIELD	SUM	MARY	OF	IN-S	SITU	DENS	ITY TESTS	2	0~
ROJECT	LOND	20.1 P	12 1	FLOOP	DUM				DATE -12-96	ORDER NO. 1501	7
EPORTE	19414		1	ENGINEER C	وحرجره	0)=	لاتختا	<u>'</u> '	CONTRACTOR 34/C		
ROCTOR	TEST METHOD	1269	5 A"	THEORETICAL	. DRY DENS Ft.	SITY 7 F	ينفر	5	OPTIMUM MOISTURE	330	%
BENER	AL AREA TEST								12120716716N	175	_
TEST NO.	FIELD MOISTURE PERCENT	FIELD DRY DENSITY LBS./CU.FT.	COMPACTION	T	MFC	DEPTH OF TEST INCHES		1ST 613	LOCATION		
1	17.1/	1020	100.4	103.6 6	198	Nones 	STA	118+00	d' Tim	additute	_
2	18.8	87.6	937	935 6		8		115+00	1.	2	
3	163	97.6	154.4	,		8		117100	1,	<i>P</i>	
4	20.3	96.1	1028	11	•	8		109100	41	1,	_
5	363	949	96.1	f*	٠	8		106 + 03	t,		
6	270	91.6	97.9	"	/(	8	5117	1031 00	ł.	11	
7	15.3	96.1	1028	u	11	8		98,00	,	1.	
8	241	85.5	91.4	1)	H	8	STA	95,00	t <sub>i</sub>	4	
9	25.1	93,0	99.5	N	-	8	TO	92100	(-	"	
10	208	85.4	913	4	n	8	500	89,00	11	.,	
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NUCLEAR	GAGE SERIAL NO	.2/06/3	DSC:			MSC:	_		OK REQUIRED	<u> </u>	
CKNOW	LEDGED IN FIELD I		TEC	CHNICIAN	MPANY NA	ME	<u>13</u>	MATERIAL TEST	DATE  CLAY	7-21.	76
REMARK	:8			- /	1/6	CE		1761	DELTA TESTING &	INSPECTION,	INC.

INSPE	CTORS Q	JALI	TY AS	RAN	ICE RE	PORT (	QA	AR)		THE OC	A WILL	BE ATTACHED	TO OR F	LED
· ·	DAILY LO		F CONS I (ER 415-1-:		LION	- CIVIL	•			REPORT	<b>421</b>			
TO Mana Eng	incor	-	<u> </u>		COPY	TO: C	/Co	nst. Di		DATE	_	d a 17		
το Area Eng. CELMN-CD					COFI			N-CD	v <b>.</b>	11-Se				
PROJECT Lake	Pontchartr					, Londo	on .	Ave. Ca		CONTRAC	T NUME	BER		
Mirabeau Av								h, Loui	siana.	DAC	W29-	94-C-0079	)	
CONTRACTOR (Or										WEATHER		TT - +		,
			vay 59, i				70	446		P/C	and			
CTD I CT I CAI	PORTION OF SO	HEDU			_		CT.	OLIOTI IOC				TEMPERATUR	E	
STRUCTURAL EXCAVATION	BORROW EXCAVATION	.	EMBANKMEN 100		100	0	1	RUCTURE 100		7 3		MAXIMUM 92		
100 %	100	%	100	<u> </u>	1 100	<u> </u>	<u> </u>		**		24	HOUR PRECIP	TATION	-
HAS ANYTHING D				MIGHT	ж	k NO		YES (Explai	m)	INCHES		ENDING		
LEAD TO A CHAN	IGE ORDER OR F	INDING	G OF FACT?							0.00		1530		м
	NUMBER OF GO	VERN	IMENT EMPLO	YEES							anal	RIVER STAGE		
SUPERVISORY	OFFICE	LAY	OUT	INSP	ECTION 6	TOTAL 2-16		LABOR		FEET		TIME 900a		
						2-10				1.6	_	900a		м
	CONTRACTOR'S	_		T <del>-</del>			_	NUMBER OF		X <del>X</del> 1	[] 2	3	T	
SUPERVISORY 1-10	<b>SKILLED</b> 15-117		BORERS -108	2.4 -		<b>FROM</b> 0700a	. 1	o 730p <b>₄</b>	FROM	то		FROM	то	
						77004	<b>M</b>   -		м		<u> </u>	М		<u> </u>
Attach list of the Note: If the cor	following: (a) Matractor's Quality (	ajor ite Control	ms of equipmed Report (QCR)	ent eith ) contai	ier idle or i ins the info	working, and ormation it n	(b) f	Number and o not be repeate	classification ed.	of contracto	r persor	nnel onsite.		
CONTRACTOR/SUE	CONTRACTORS	AND A	REA OF RESI	PONSIE	SILITY FOR	WORK PE	RFOF	MED TODAY	·					
a B&KCo	onst. Co.,	Tnc												
													_	-
	st. Co.,			1										-
c. Walters	Barnes	Ете	ectrica	<u> </u>										_
WORK PERFORME	ED TODAY (fortise	ete ince	too and descri	ation of	work perior	rmed Beler t	^	h nadovmed h	w nume andin	r wubcontract	ore have	latter in Table alv		
a. Floodwa		1000	11011 2710 003011	priori or	work perior	med. Neter I		- penomico o	, prima enaro	300001111301	or	51101 111 1 <b>50</b> 10 <b>5</b> 00	,	
b. Paintin	ıg													
c. Electr:	ical													
d. Finish:	ing													
Days of no work and		<b>)</b> :												
100% days ; 50% days		10-9	San-96											
50% days	1051-9,1	. 0 .	36 p 70											
Information on progr	oss of work cause		delays and evi	en of c	toleve Pla	nt material	oto.							
Some prog	ressive p	peri	formed	on	this	date.	eic.							
								PE	RCENT P	ROJECT	COMP	LETE: 8	3.0	
DATE SET	FOR COMPLE	TION	N: 15-Se	p-9	6	_		PE	RCENT T	IME ELA	APSED	93.0		
COC INSPECTION	PHASES ATTEND	ED AN	D INSTRUCTA	ONS GI	VEN:									
Floodwall														
Painting- Electrica			uction											
Finishing														
Linishing	HO III	J L I		6 - V	- · · ·									
									•					

RESULTS OF OA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR INCLUDE COMMENT PERTAINING TO CONTRACTORS COC ACTIVITIES  Floodwall Contractor personnel still breaking and removing the concrete at the
Floodwall Contractor personnel still breaking and removing the concrete at the area to receive slope paving behind siphon pipe and cable tray. This
area is approximately 219' ft. in length. Removal of forms and sheet-
pile and other construction materials continue from yard to offsite
location. The reaches from Robert E. Lee to siphon pipe East F/S
continue to be shaped and degrassed. ARea from Filmore to Pump sta.
#4 is being shaped and compacted for tests to be performed in
areas perviously worked on next day of work.
Painting- The reach from Robert E.Lee on East flood and protected side have
been completed with the application of the final coat of paint.
Painter has relocated to the reach from Filmore to siphon on the
West side to the second coat of paint to complete this strech of wall
Electrical-Workers are work from the Filmore moving south on the $f/S$ hanging
the feeder cable to be at the splice which is located midway of
that same reach. When they arrive at that juncture slack will be
remove from feeder and permanant splice will be made and hung.
<u>Finish Wall repair continues at siphon pipe on the West P/S side.</u>
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks)
None
CONTROVERSIAL MATTERS IN DETAIL.
NONE
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN OCR REPORT OR DISAGREEMENTS:
NONE
Contractoria Quality Contral Boney (what wall a later 1) and the contractorial contrac
Contractor's Quality Control Report (submitted/not submitted) for this (date/period).
REMARKS (Include visitors to project and miscellaneous remarks pertinent to work)
GOVERNMENT PERSONNEL ON SITE
NAMES DESIGNATION HRS. ON SITE DUTIES
D. Beadle Const. Insp. 8 QA Insp.
H.Lemoine QAR Rep. 8 QA Insp.
, , , , , , , , , , , , , , , , , , , ,
SAFETY: (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)
Observed contractor personnel duringthe removal of concrete for slope pave-
ment ensuring that all ear, eye ,head, and footprotection was being worn
at all times during this phase of work. Compliance met.
$\wedge$
INSPECTOR'S SIGNATURE DATE
DATES DATES
MWWX 100000 ~ 19/1/196 4 4 1 1 1 9/12/06
(Reverse of ENG FORM 2538-2 (CIVIL)
γ Γεγμε 4 DL 2 pages

DATE: 9/11/96	REPORT NO.: 5/5
SKIES: CLEAR	RAIN: NONE IN. TEMP.: 75 MIN 9/MAX
pusī: Νον€	LEVEE CONDITION: DRY CANAL GAUGE: (1.5) NOISE: MODERATE
,	WORK PERFORMED/LOCATION
BEH CONSTRUCT	TION: PLACED IST LIFT OF BACKFILL
Flimone /Pim	PSIA 44 PROTECTED SIDE EAST BANK -
CONTINUED PL	ACING BACKFILL ON THE FLOUDSIDE
WEST BANK	ROBERT EILEE / SIPHUNS - CONTINUED
BREAMING OUT	SLOPE PAVEMENT AT THE SIPHONS AREA-
HAULED OFF	O CUAD OF SHEET PICING FROM THE
SIPHUNS STAGING	
MEMPAINTIN	G: COMPLETED THE BASE AND TS NOBENTE, LEE / LEW C. S. MON EAST
FINISH COAT	5 NOBERTE, CEE/LEONGS mon EAST
A STATE OF THE PARTY OF THE PAR	Thic Installing Feeder # 400 to
Province Contract Con	BANK FLOUDSIDE MUNOLITHS FROM MINABORN
10 Filmore	
1811 - 1864 - 146 - 166	
**************************************	

	CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY										
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION							
10	SMILLES	100	BEK/ cors!								
18	UNSKILLES	80	10								
1	SUPT	10		A CARACTER AND A CONTRACTOR AND A CONTRA							
1	QCROP		//	1 CE M13006							
		~	116110								
-/	SKILLED	<u> </u>	MEM PAINTING								
1-/	DNSHILLED	<u> </u>									
3	Sticles	24	BANKS								

#### QUALITY CONTROL REPORT EQUIPMENT ARR/DEP SAFETY CHECK HRS USED DESCRIPTION IDLE REPAIR YES Komatsu 200 Excavator 1 NU Komatsu D37P Dozer YES BOBCAT . Excavator, YES Case 580 Backhoe BUBCAT EXCAUATION 2 NU 0 RAMEX VIDTO PACITIA 0 NO Fiat-Allis MotorGrader Mantis 3612 Crane 4 455 4 Kuma & Excavator 0 NU Welding Machine 0 CAT DOZER-YES C 8 RAMBY VIANOPACKER 2 MATERIALS RECEIVED NO MATERIALS RECEIVED TODAY TESTS PERFORMED (As required by plans/specifications) NU TESTING TODAY SITE TOO WET

QUALITY CONTROL REPORT INSPECTIONS PERFORMED	
100 WET TO TEST THE COMPLETED AN BACKFILL - THENE AND STILL SOME MOR	EAS OF
BACKFILL - THERE ARE STILL SOME MOR MIRABOAU / FILMONE WEST THAT ARE IN PAINT TOUCH UP AND REPAIR	well THS
1	
JOB SAFETY	1. AY ChITANING
WARNED THE ELECTRICIANS ABOUT AL	
REMARKS	
I certify to the best of knowledge that this report is and correct; and that all work methods, materials and in compliance with plans and specifications except at	a edatbment are
Authorized Q C Representative	Date

INSPI	ECTORS QU	JALITY ASS	RII(	NCE RE	EPORT (	(QAR	)		THE OCR WILL WITH THE QA	BE ATTACH	ED TO OR F	LED
* * * * * * * * * * * * * * * * * * * *	DAIL!, LMC	ER 415-1		11014	CIVIL				REPORT NUMBER	20		
TO Area Eng	ineer,			COPY			t. Di	v <b>.</b>	DATE Tues	day		
CELMN-CD-	CELMN-CD-NO CELMN-CD 10-Sep-96'  PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, CONTRACT NUMBER											
Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana. DACW29-94-C-0079												
CONTRACTOR (Or hired labor) B & K Construction Company, Inc.  1905 Highway 59, Mandeville, La. 70448  WEATHER P/C and Hot										,		
		HEDULED DAY SL				70				TEMPERAT	URE	
STRUCTURAL EXCAVATION	BORROW	EMBANKME		CONCR		STRU	CTURE		MINIMUM	MAXIMUI	М	
%	EXCAVATION	* 5	0 %		50 %	<u> </u>	50	%	74	96	NOT A TION	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT NO YES (Explain)  LEAD TO A CHANGE ORDER OR FINDING OF FACT?  10.00 1530 D												
	NUMBER OF GO	VERNMENT EMPL	OYEES		<del></del>				Canal			M
SUPERVISORY	OFFICE 1-1	LAYOUT	1NSP 2 - 1	ECTION 6	<b>TOTAL</b> 3-17	- 1	ABOR		FEET 1.7	7IME 900a		
NUMBER OF	CONTRACTOR'S E	MPLOYEES			<del>                                     </del>	NI.	MBER OF	SHIFTS	19 1 0 2			M
SUPERVISORY	SKILLED	LABORERS	TOTA		FROM	TO_	30 p.	FROM	то	FROM	TO	
1-10	13-115	11-101	25-	-326	0700a	w   1 /	30 14	м	<u> </u>	<u> </u>	м	м
Attach list of the Note: If the cor	e following: (a) Ma ntractor's Quality Co	por items of equipa control Report (QC	nent eit R) conta	ner idle or i	working, and ormation it n	(b) Nur eed not	nber and o be repeate	classification ed	of contractor perso	nnei onsite.		1
CONTRACTOR/SUB	CONTRACTORS A	AND AREA OF RE	SPONSI	BILITY FOR	WORK PE	RFORM	D TODAY	1				
a <u>B &amp; K C</u>	onst. Co.,	Inc										_
ь. Н&Н Со	nst. Co.	Inc.										
c. Walter	Barnes E	Electrica	1									_
					· · · · · ·		· ·					_
WORK PERFORM		te location and desc	ription of	work perior	rmed. Refer t	io work p	erlormed b	y prime and/or	r subcontractors buy	letter in Table i	ibove )	
a.Floo	dwall trical											
c.Pain												
d.Fini	-											
	d reasons for same:	 I:										
100% days	s lost-0 s lost-9,1	10-Sep-9	á									
JU% days	, 1050 ),	ro bep 3.										
Information on prog Some progr	ress of work, cause essive p	es for delays and e erformed	on	delays, Pla	nt, material, date.	etc.						
												:
DATE CET	FOR COMPLET	TION. 15-9	Sер-	96					ROJECT COM			
COC INSPECTION		<u></u>						- I	THE EMILOR			
Floodwall-												
Finish -		ruction a										
Painting-	No work	performe	ed co	ondit:	ions t	o w	et to	acess	3.			
Flectrical	-No work	performe	d c	ondit	ions t	o w	et to	acess	3 <b>.</b>			
ŀ												
	•											
1												_

RESULTS OF QA INS	SPECTIONS AND TESTS, DEFICIENCIES OBSING TO CONTRACTORS COC ACTIVITIES	ERVED, ACTIONS TAKEN	AND CORRECTIVE ACTION OF CO	NTRACTOR INCLUDE
Floodwall-	Contractor continues pipe location to all of work is almost co from the location at on West f/S is being to begin structural	to remove complete. Contain siphon. The scarified wheakfill and	oncrete behind fl ment of slope pav ractor continues area from Robert hile removing gra embankment work.	oodwall at siphon ement.This phase to remove materials E.Lee to siphon ss and shaping
Finish- Note* -	Work continues at th No Electrical or Pai 1.30 rainfall.	e siphon pip	e on wall mono's	
VERBAL INSTRUCT	IONS GIVEN TO CONTRACTOR (Include name	mes, reactions and remark	(2)	
_, <b>U</b>				
CONTROVERSIAL	AATTERS IN DETAIL			
None	MATTERS IN DETAIL.			
-, 5110				
INFORMATION, INST	RUCTIONS OR ACTIONS TAKEN NOT COVE	RED IN OCA REPORT OR	DISAGREEMENTS:	
71 O 11 E				
Contracto	r's Quality Control Repor	t (submitted/no	t submitted) for thi	s (date/period).
	visitors to project and miscellaneous reman			
		ERNMENT PERSONN		
<u>NAMES</u>	DESIGNAT	ION	HRS. ON SITE	DUTIES
D.Beadle	Const. In	spector	8	QA Insp
H.Lemoine C.Wagner	QAR REP P.E.		8 1	QA Insp
o.nagner	r . £ .		1	
the Mantis	ny infractions of approved safety plan, safety ontractor personnel decrane was within safety of riggers at all	e distance o	f power lines and	corrective action taken) als ensuring that that operator
				· .
INSPECTOR'S SIGN	ATURE	DATE	SUPERVISOR'S INITIALS	DATE 30/
Howard:	x Former -	9/15/96	yw ~	1 9/14/82
(Heverse of ENG FO	M 2538-2 (CNIL)	1 7		

DATE: 9-10-91

### QUALITY ASSURANCE REPORT SUPPLEMENT

QA Inspections Performed & Results:	Observal	the c	modala	<i>t</i> .
1	ment IN	tha s	iplon +	
telaphone conduit a	rec. My	terms b	ning sto	ckp, hel
13 storage area	for rom.	vel fr.	m sita	<u> </u>
later date. N.	o that	work	bring	dona
dus to pravious	raid.			
			<del>`</del>	
		<u> </u>	·	
	11.			
Instructions to CQC/Remarks:	<u> </u>			
		. 1	0 -	
	Chris f.	Vagner	Troj En	9~

DATE:	9 110196	REPORT NO.: 514
SKIES:	CLEAR	· RAIN: NONE IN. TEMP.: 75 MIN 9/MAX
DUST:	NUNE	LEVEE CONDITION: WET CANAL GAUGE: (1.5) NOISE: MORANTE
_	J	WORK PERFORMED/LOCATION
1501/ CU	struction	m: You WET TO DO DINT WUNIT-
CONTINU	VEN REMO	WING SLOPE PAVING AT THE SIPHEN AREA -
ATTEN	1700	TO BLADE OFF ACCESS FOR THE PAINTER
BU1	51.10	WAS TOO WET - MALLED OFF O THURS
OF BHE	ET PILING	From THE SIMON AREA -
HEH A	PAINTIN	6 - Two WET TO ACCESS THE
LEVEE	WITH	UPHICLES - NO WORK TODAY
MARN	es ece	MINIC - TOO WET TO ACCESS THE VEHICLES - DID WONK BY HAND ONLY
LEVE	will	VEHICLES - DID WONK BY HAND ONLY
ATA	NEDUCE	D PRODUCTION RATE
	***************************************	
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	Manage 4 + 15c + 15c + 16c + 1	
ll .		

				CONTRACTORS AND SPONSIBILITY
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
10	Skillen	100	15811	
8	UNSKILLED	80	11	
Í	SUPT.	10	(1	CAT BROKE
1	OCNO	10	(1	( ) EE AINCLE
1	MILLER	(	HEU PAININ	
/_	UNSITICUS			
		<u> </u>		
3	SHILLED	24	BANNES	
		<u> </u>		
[				

QUALITY CONTROL REPORT EQUIPMENT						
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR	
Komatsu 200 Excavator 1		YES	8	0		
Komatsu D37P Dozer		NO	0	8	-	
BOBCAT Excavator /		NO	0	8		
Case 580 Backhoe		NU	0	8		
BUBCAT EXCAUATION 2	1	465	8	<b>O</b>		
RAMEX VIDTO PACITUR		No	0	8		
Fiat-Allis MotorGrader						
Mantis 3612 Crane		YES	8	0		
Kuma & Excavator 2		No	0	8		
Welding Machine		YES	8	J		
CAT DOZEKE-		YES	2	6		
RAMEY VIANUPACKER 2		NU	0	8		
	MAT	ERIALS RECEIV	ED	THE RESIDENCE OF THE PARTY OF T		
NO MATERIALS TO.	094					
		kartar aradining ayan tukun kapatar sakar sakar tukun tahun sakar sakar sakar sakar sakar sakar sakar sakar sa Baradinin da da da da da da da da da da da da da				
TESTS PERFORMED  (As required by plans/specifications)						
NO TESTING TODAY TOO WET						

	QUALITY CONTROL REPORT INSPECTIONS PERFORMED	c
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100 WET 10 DO ACCESS THE LEY	ANY DIRT WON	Ch orc
ACCESS THE LE	EE WITH ANY	VEHICLES
NO PRODUCTION WO	NIC TO INSPECT	
	1	
	JOB SAFETY	÷
DIMINOUN THE	PROTECTIVE GIVE	E DEMO WONK
TO WEAR THERE	Protective Give	WHEN JACK
Mammonine		
Marinia		
	REMARKS	
	KLIIANNO	
	)	
		· And the second
I and that//	of knowledge that this rall work methods, materians and specifications ex	als and equipment/are/
Author	ized Q C Representative	Date

ĺ

INSP	INSPECTORS QUALITY ASS ANCE REPORT (QAR)  DAILY LOG OF CONSTRUCTION - CIVIL  THE OCR WILL BE ATTACHED TO OR FILED WITH THE QAR										
. •	DAILY LOC	ER 415-1-		- CIVIL			REPORT NUMBER 419				
	rheer,		СОРУ		Const. Di	v <b>.</b>	DATE Sat, S 7-9-Sep	un,Mon			
PROJECT Lake	PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, CONTRACT NUMBER										
		C. Simon B.					DACW29-	-94-C-0079			
	hired labor) B	K Construction K Construction	ction Comp	any, In	c.		WEATHER P/C and	Showers	,		
		HEDULED DAY SUIT			70440			TEMPERATURE			
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMEN 5 0			STRUCTURE 50	<u> </u>	MINIMUM 76	MAXIMUM 96			
	2.0	~			<u> </u>		24	4 HOUR PRECIPITAT	TION		
	DEVELOPED ON TH NGE ORDER OR FI	HE WORK WHICH N NDING OF FACT?	MIGHT [	3 NO	YES (Explai	in)	INCHES 1.30	ENDING 1630 p	. M		
	NUMBER OF GO	VERNMENT EMPLO					Cana1	RIVER STAGE			
SUPERVISORY	OFFICE	LAYOUT	INSEECTION	101AL 2-16	LABOR		feet 1.8	TIME 900a	м		
	CONTRACTOR'S E	MPLOYEES			NUMBER OF	SHIFTS	Ø1 □2	3			
SUPERVISORY 1-8	12-104	11-88	TOTAL	<b>б 900</b> а	19530 p	FROM M	TO M	FROM T	TO <b>M</b>		
Attach list of the Note: If the co	e following: (a) Ma ntractor's Quality C	ontrol Report (QCR)	ent either idle or contains the infe	working, and ormation it ne	(b) Number and o	classification ed	of contractor perso	nnel onsite.			
CONTRACTOR/SUI	BCONTRACTORS A	AND AREA OF RESP	PONSIBILITY FOR	NORK PER	FORMED TODAY	· · · · · ·					
а В&КС	onst. Co.,	Inc -									
	onst. Co.										
		Electrical									
c Walter		e leetlica.									
WORK PERFORM	-			rmed. Refer to	work performed b	y prime and/or	subcontractors buy	letter in Table above )			
a.Floodwa	11										
b.Painting	g										
c.Finish	1										
d.Electri	caı 										
Days of no work an	d reasons for same:	:									
100%days											
50%days	lost-9-Se	p-96									
Information on progress of work, causes for delays and extent of delays, Plant, material, etc.											
Some progressive performed on this date.											
,											
DATE SET FOR COMPLETION: 15-Sep-96  PERCENT PROJECT COMPLETE: 88.0 PERCENT TIME ELAPSED: 93.0											
	2011 521 16K 66M 22116K. 19 86P 90										
COC INSPECTION PHASES ATTENDED AND INSTRUCTIONS GIVEN: Floodwall- No instruction given.											
Painting-											
Finish-		truction									
Electrica	l- No ins	truction	given.								

COMMENT PENTANNIN	ECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR
IFloodwall-	CONTRACTORS COC ACTIVITIES  Contractor continues to break and remove concrete from behind
1 2 0 0 4 11 4 2 2	wall at siphon. Workers are approximately 1/2 way through with
	the removal of all materials. Contractor is working areas at
	Filmore to Siphon P/S, from Filmore to pump station #4 East P/S,
1	the area from Mirabeau to Filmore on the East F/S. The area from
	from Robert E. Lee to Leon C. Simon on the East P/S is being
	placed for the final lift while the West P/S is awaiting testing
	for compaction on the first lift. Also the areas above mentioned
	will be ready for tests on this date.
Paint-	Contractor completed the area from Filmore to Siphon on West F/S
	for base coat and did a portion of the 2nd paint coat from Robert
	E.Lee to Leon C. Simon on East P/S about four mono's.
Finsish-	Repairing wall at Siphon in and aroun the cable tray and siphon
	pipe mono's.
Electrical-	Contractor is continuing the hanging of the feeder cable on the
	West F/S .Workers reached the area of splice and incased in tray.
VERBAL INSTRUCTION	NS GIVEN TO CONTRACTOR (Include names, reactions and remarks)
None	
CONTROVERSIAL MAT	TERS IN DETAIL.
NONE	
INFORMATION, INSTRUC	CTIONS OR ACTIONS TAKEN NOT COVERED IN OCR REPORT OR DISAGREEMENTS:
None	
Contractoria	Ovelite Court of D
Contractor's	Quality Control Report (submitted/not submitted) for this (date/period).
Contractor's	Quality Control Report (submitted/not submitted) for this (date/period).
NEMANKS. (MICIUDE VISIL	ors to project and miscellaneous remarks pertinent to work)
Contractor's REMARKS (Include visit	GOVERNMENT PERSONNEL ON SITE  DESIGNATION
NEMANKS. (MICIUDE VISIL	GOVERNMENT PERSONNEL ON SITE  DESIGNATION  HRS. ON SITE  DUTIES
NAMES	GOVERNMENT PERSONNEL ON SITE  DESIGNATION Const. Insp.  DESIGNATION Representation  OUTIES  QA Inspection
NAMES D.Beadle	GOVERNMENT PERSONNEL ON SITE  DESIGNATION Const. Insp.  DESIGNATION BY  ON SITE  ON SITE  ON SITE  ON SITE  ON SITE  ON SITE  ON SITE  ON SITE  ON SITE  ON SITE  ON SITE
NAMES D.Beadle	GOVERNMENT PERSONNEL ON SITE  DESIGNATION Const. Insp.  DESIGNATION Representation  ON SITE  AND SITE  ON SITE
NAMES D. Beadle H. Lemoine	GOVERNMENT PERSONNEL ON SITE  DESIGNATION Const. Insp.  QAR REP  BOVERNMENT PERSONNEL ON SITE  HRS. ON SITE  QA Inspection  QAR REP  8  QA Inspection  QA Inspection
NAMES D. Beadle H. Lemoine	GOVERNMENT PERSONNEL ON SITE  DESIGNATION Const. Insp.  QAR REP  Rections of approved safety plan, safety manual or instructions from Government personnel. Specific correction are accounted.
NAMES D. Beadle H. Lemoine  SAFETY (Include any Inf	GOVERNMENT PERSONNEL ON SITE  DESIGNATION Const. Insp. QAR REP  DUTIES  QA Inspection QAR REP  Reactions of approved safety plan, safety manual or instructions from Government personnel Designation of approved safety plan, safety manual or instructions from Government personnel Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken; Designation of the safety plan is the safety manual or instructions from Government personnel Specify corrective action taken; Designation of the safety plan is the safety manual or instructions from Government personnel Specify corrective action taken; Designation of the safety plan is the safety plan
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NAMES D.Beadle H.Lemoine  SAFETY (Include any Inf	GOVERNMENT PERSONNEL ON SITE  DESIGNATION  Const. Insp.  QAR REP  Rections of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)
NAMES D. Beadle H. Lemoine  SAFETY (Include any Infl Contractor pembankment pon the shapi	GOVERNMENT PERSONNEL ON SITE  DESIGNATION  CONST. Insp.  QAR REP  Rections of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Designation of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.)  Decreonnel were observed during the structural backfill and processing ensuring that no hazardous situations were occurring ing and compaction process. Compliance was met.
NAMES D.Beadle H.Lemoine  SAFETY (Include any Inf	GOVERNMENT PERSONNEL ON SITE  DESIGNATION  CONST. Insp.  QAR REP  Rections of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken)  personnel were observed during the structural backfill and processing ensuring that no hazardous situations were occurring ing and compaction process. Compliance was met.
NAMES D. Beadle H. Lemoine  SAFETY (Include any Infl Contractor pembankment pon the shapi	COVERNMENT PERSONNEL ON SITE  DESIGNATION  CONST. Insp.  QAR REP  Rections of approved safety plan, safety manual or instructions from Government personnel Specify corrective action laken)  personnel were observed during the structural backfill and processing ensuring that no hazardous situations were occurring ing and compaction process. Compliance was met.
NAMES D. Beadle H. Lemoine  SAFETY (Include any int) Contractor pembankment pon the shapi	GOVERNMENT PERSONNEL ON SITE  DESIGNATION Const. Insp. QAR REP  Rections of approved safety plan, safety manual or instructions from Government personnel Specify corrective action taken.) Decreasing ensuring that no hazardous situations were occurring and compaction process. Compliance was met.

DATE: 9/9/96 REPORT NO .: 5/3 SKIES: CLEAN /CLOUDY RAIN: 1" IN. TEMP.: 75 MIN 89 MAX DUST: NONE LEVEE CONDITION: DAY WE CANAL GAUGE: (1.5) NOISE: MODERNIE WORK PERFORMED/LOCATION BGH CONSTRUCTION! PLACING 157 CIFT OF BACHIFILL THE PROTECTED SIDE WESTBANK FILMORE SIPHONS AND COMPACTING SAME UNTIL RAIN OUT - COMPACTING FLUUDSIDE BACKFILL MIRABERU / FILMUNE EAST BANK 15T EH PAINTING - APPLIED BASECONT TO FLOODSIDE RUBERT EILEE / LEON C. SIMON EAST AND FINISHROAT TO PROJECTED SIDE OFMONOLITHS STATION 121400 10 123,000 BANNES CHARIC INSTALLING FEEDER CABLE 340
LE EAST BANK MONULITHS FILMONE TO PUMP STA #9

			=	SCONTRACTORS AND ESPONSIBILITY
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
70	Stilles	80	BEKCONST.	
8	UNKILLE	6 9	/ /	
1	SUPT	8	/ /	STABUTE
	SKILLEN	8	MEH Pains	
1	UNSKILLON	8	HELL PAIN	
3	SKIUD	24	BARNES	
<u>.</u>		***************************************	 	
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#### QUALITY CONTROL REPORT EQUIPMENT ARR/DEP SAFETY CHECK HRS USED IDLE DESCRIPTION REPAIR Komatsu 200 Excavator 1 7ES CKomatsu D37P Dozer BOBCAT Excavator 403 O Ye 5 Case 580 Backhoe $\bigcirc$ BUBCAT EXCAUATION 2 $\circ$ NO 405 RAMEX VIDTO PACITUR 8 $\langle \rangle$ Fiat-Allis MotorGrader $\bigcirc$ NU Yes Mantis 3612 Crane Kuma & Excavator Yes 8 $\circ$ Welding Machine YUS $\subset$ $\mathsf{C}$ CAT DOZER-76> 8 NO $\mathcal{O}$ RAMBY VIANOFACKER 2 MATERIALS RECEIVED NOMA (MISCS RECEIVED JUDITY TESTS BERFORMED (As required by plans/specifications) TESTING CAB WAS OUT HERE TO TAKE DENSITY TOSTS BUT GOT NAINED OUT - SEE ATTACHED FORM

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-	QUALITY CONTROL REPORT
	INSPECTIONS PERFORMED
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ļ	INSPECTED BACKFILLED AND COMPACTED ANEAS BEFORE
	ME I'RAIN AND THEY WERE READY FOR TESTING
ĺ	RUBENT ELEC SIPHUNS WEST ON THE PROTECTED SIDE AND FILMON SIDE MANDE BYTHE PAUL PROTECTED SIDE WERE BYTH READY CONPLETELY RETURNS BEING CONPLETELY RETURNS BEING CONPLETELY RETURNS BEING
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	I certify to the best of knowledge that this report is complete
	and correct; and that all work methods, materials and equipment are
1	in compliance with plans and specifications except at noted.
	1/2/2/
	July 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Authorized Q C Representative Date
	· · ·

] New Crieans - (504) 486-5595 ] Baton Rouge - (504) 356-4356 ] Lake Charles - (318) 439-4158

REMARKS



### DELTA TESTING AND INSPECTION, INC.

ROJECT		ر پر ن	NE .					DATE 1976	ORDER NO.
EPORTI	ер то	<b></b>		ENGINEER				CONTRACTOR	·
ROCTO	R TEST METHOD			THEORETICAL Lbs. Cu.		ITΥ		OPTIMUM MOISTUI	RE 9
BENEF	IAL AREA TEST	TED:							
TEST NO.	FIELD MOISTURE PERCENT	FIELD DRY DENSITY LBS./CU.FT.	COMPACTION	DFC	MFC	DEPTH OF TEST INCHES		LOCATIO	N .
	<u> </u>				174		<b>&gt;</b> /-	· M K	PAULO
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NUCLEA	R,GAGE SERIAL NO	<b>D</b> .	DSC:			MSC:		% REQUIRE	!D

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DELTA TESTING & INSPECTION, INC.

DATE: 9/7/96 REPORT NO .: 5/2 SKIES: CLEAR: RAIN: O IN. TEMP.: 75 MIN 89MAX DUST: NUME LEVEE CONDITION: ORY CANAL GAUGE: (1.5) NOISE: MUDIENTE WORK PERFORMED/LOCATION BEK CONSTRUCTION - BACKFILLED ROBERT GLEE / SIPHUNS WEST BANK PROTECTED SIDE 1ST LIFT FROM ROBERT GLEE TO WITHIN 10 MUNOLITHS NONTHOR THE SIPHUN BIPES AND THE IST LIFT FROM ROBERT GLEE FOR S MUNULIAMS SOUTH DATTHE FLOODSIDE -1EH PAINTING - PAINTED BASE CONT, ON PROTECTED SIDE OF MUNUCIANS LECT C. Simon / RUBENT FILE

	CONTRACTOR/SUBCONTRACTORS AND										
	AREAS OF RESPONSIBILITY										
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION							
4	SKILLED	40	15 811 const.								
3	UNSPILLED	30	1/								
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1	BHILLER	8	HEMPAIN	(000 1111000)							
1	UNSKILLEN	8									
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## QUALITY CONTROL REPORT EQUIPMENT

DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		YES	8	0	
Komatsu D37P Dozer		YES	4	4	-
BOBCAT _ Excavator /	_	YES	8	()	
Case 580 Backhoe		YES	4	4	
BUBCAT EXCAUATION 2	· —	NO	0	8	
RAMEX VIDTO PACIFULA		YES	4	4	
Fiat-Allis MotorGrader	DEP	45		フ	
Mantis 3612 Crane		YES	4	4	
Kuma & Excavator 2		NO	0	8	
Welding Machine		405	8	U	
CAT DOZER-		NO	O	8	
RAMBY VIBNOPACKER 2		~ ~ 0	U	8	

#### MATERIALS RECEIVED

Nυ	MATERIALS RECEIVED TUDAT
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	TESTS PERFORMED -
	(As required by plans/specifications)
NO	1ESTING TODAY
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	NO INSPECTIONS	20114 9	ornen		1007					
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l'i		REMARKS	- 1-12 (MATERIAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT THE TOTAL CONTROL OT TH							
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					MILE - 201 -					
	I certify to the best of	knowledge that	this report	is complete						
ĺ	l and that wall	u⁄ork me⁄thods. ∶	materiais an	a edarbileite e	ır <del>je</del>					
	and correct; and thathair	Ind proprietions;	ons except a	t noted./						
	in compliance with plans	and Specificati	CIIG CACOPC a	9/0/	9/					
		e Jassin		9/9/	16					
		ed Q C Represen	tative	Date						
	H AUTHORIZE	C COPICOCI								

( 1)100	FOTOBE OU	ALITY AC	<u></u>	IOE O		045			THE O	CR WILI	BE ATTACHED	TO OR FILED	
INSPECTORS QUALITY AS TANCE REPORT (QAR)  DAILY LOG OF CONSTRUCTION - CIVIL									THE OCR WILL BE ATTACHED TO OR FILED WITH THE QAR				
(ER 415-1-302)								REPORT NUMBER 418					
TO	Engineer, COPY TO: C/Const. Div. DATE Friday												
	E STOR				CF	LMN-CD			6-Se	p-19	96 •		
PROJECT Lake									CONTRAC		-		
Mirabeau Av							oui	siana.			94-C-0079	) 	
CONTRACTOR (Or									WEATHER P/C and Hot				
	1905 Highway 59, Mandeville, La. 70448  PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS									TEMPERATUR	3E		
STRUCTURAL	BORROW	EMBANKME		CONCR		STRUCTU			MINIMUM		MAXIMUM		
EXCHYATION *	EXCAVATION	100	) <u>%</u>	1	00	100	, —	%	7.3		94		
					_	_				24	HOUR PRECIP	ITATION	
	DEVELOPED ON TH NGE ORDER OR FII		MIGHT	Æ	] NO	YES (E	xplan	n)	INCHES	)	ENDING		
											1530p		
SUPERVISORY	OFFICE	VERNMENT EMPL	_	ECTION	TOTAL	LABO				Jana1			
SUPERVISORT	OFFICE	LATOOT	2 -		2-1		н .		1.7		900a	м	
NUMBER OF	CONTRACTOR'S E	MPLOYEES		10			R OF	SHIFTS	XE 1 2		<del></del>	<del>M</del>	
SUPERVISORY	SKILLED	LABORERS	TOTA		6700a	то		FROM	то		FROM	то	
1-8	11-96	9-72	21	-186	0700a	1730	P <sub>M</sub>	м		м	ļ "	м	
Attach list of the Note: If the co	e following: (a) Ma entractor's Quality Co	ontrol Report (QCF	nent eiti R) conta	her idle or ins the info	working, and ormation it ne	(b) Number sed not be re	and c peate	classification ed	of contract	or persor	nnel onsite.		
CONTRACTOR/SU	BCONTRACTORS A	AND AREA OF RES	SPONSI	BILITY FOR	R WORK PER	REPORMED TO	DOAY	'					
B & K C	onst. Co.,	Inc											
ь. Н&Н Со	nst. Inc.	Со									_		
c Walter	Barnès E	lectrica	1										
			_,		Between					torn bun.	lotter in Table at:		
	ED TODAY (Indicat	e location and desc	ription of	work perio	rmeu. Heler id	work periori	Hear D	y prime and/or	SOCOMI SC			,	
a.Floodwa													
b.Paintin	g												
c.Finish d.Electri	cal												
100% days	nd reasons for same:	•											
50%days	1 o s t - 0												
					1								
Information on prog	gress of work, cause	es for delays and ex	ctent of	delays, Pla	nt, material,	etc.							
Como proc	gressive p	erformed	o n	this	date.								
Some bros	gressive p	, clioimea	<b>V</b> 11	0									
										001m		0	
D. 4 00 0 000	non count no	nrow 15	-Set	n = 9.6			PE	RCENT P	ROJECT	COME	LETE:88.		
	FOR COMPLET						PE	KCENI I	THE EL	ALOEL	): 93.0		
coc inspection Floodwall	PHASES ATTENDE	D AND INSTRUCT	nons g	i <b>ven</b> : iven.									
Painting-		istructio istructio											
Finish-		nstructio											
Electrica	al- No ir	nstructio	n g	iven.									

RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OF	SERVED ACTIONS TAKEN	AND CORRECTIVE ACTION OF CO	VTDACTO	×
RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OF COMMENT PERTAINING TO CONTRACTORS CQC ACTIVITIES  Floodwall- Contractor continue	es to remove	from construction	gita	materials
and formwork from				
siphon pipe mono's				
Compaction tests to		_		
C. Simon for first				
needs one more tes				
the reach from File				
side while complet:				
Contractor has comp				
Leon C. Simon on t				
and compaction test		G	-	
Painting- Contractor complete	ed the Wall f	from Filmore to Si	phon	on theWest
protected side only	y on this day	s work.		
Electrical- Awaiting repair to				
Finish- Wall at the Filmore	e bridge on b	ooth the East and	West	side completed
Walll repair conti	nues at the s	siphon on both the	F/S	and P/S.
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include na		<del></del>		
	imes, reactions and remari	ts)		
None				
				•
CONTROVERSIAL MATTERS IN DETAIL.				
None				
None				
		<del></del>		
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVE	ERED IN OCR REPORT OR	DISAGREEMENTS:		
None				
Contract of Contract				
Contractor's Quality Control Repor		t submitted) for this	(dat	e/period).
REMARKS. (Include visitors to project and miscellaneous remark	ks perlineril lo work)			
GOV	ERNMENT PERSONN	EL ON SITE		
NAMES DESIGNAT		HRS. ON SITE		DUTIES
D.Beadle Const. I	nspector	8	QA	Inspection
H.Lemoine QAR REP		8		Inspection
,			•	•
CASETY (Included)				
SAFETY (Include any infractions of approved safety plan, safet Observed contractor personnel the	<b>ly manual or instructions fr</b> during the fi	om Government personnel Specify of	corrective	action taken.)
i one contractor personner had a	Ilre extino	ligher within made	. 1 <sub>-</sub>	1 1 1
equipment and at the tank. Not	ed no fuel he	eing spilled durin	n on	
		o ~prired duff[	g til	is operation.
<b>A</b>				
INSPECTOR'S SIGNATURE	DATE.	SUPERVISOR'S INITIALS		DATE
Comment L	ala la	1		9150
Minua. X Finature	7/9/96	- Y	W	9/13/15
(Fieverse C. ENG FORM 2538-2 (CIVIL)	1	Page 2 or 2 pages		
		· · · · · · · · ·		

Fri

# QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 9,6,96 REPORT NO.: 5//
SKIES: PANTLY CLUMY / NAIN RAIN: 16 IN. TEMP .: 75 MIN 90 MAX
DUST: MINIMAL LEVEE CONDITION: DAY JULI CANAL GAUGE: ().5) NOISE: MUSICANAL
, WORK PERFORMED/LOCATION
BEKCONSTAUTION - DRESSED OFF PREVIOUSLY EXCAUATED ANEA
MIRABERN/FILMONE WEST BANK PRETECTED SIDE - MUNED
EQUIPMENT FROM MINARCAJ FILMONE TO SIPHUNS/RUBERTELLE
EQUIPMENT FROM MINARCH FILMONE TO SIPHUNS/RUBLELLE WEST TO STANT BACKFILLING - MUVED EQUIPMENT FROM
ROBERTELLE / LEVAC Simum TO PUMPBTA #4 To ROBERTELE
EAST TO PLACE THE FINAL LIFT - REMOVING EXISTING
SLUPE PAVEMENT AT THE SIPHUN ANEA - HAULEN OFF ()
TRUCKIONS OF SHEET PILING FROM THE SIPHUN AREA
HEUPAINTING - COMPLETED FLOODSIDE FINISH COAT APPLICATION MINABORN FROME WEST
APPLICATION MINABION / FILMONE WEST
t .
BANNES CLETTRIC - NO WORLD TODAY

CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY									
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION					
8	UNSKILLED	69	BEK Const						
9	SKILLEN	72	//						
/	SUP1	8	//						
	Q.C. NEP	8							
				( ) ( ) ( ) ( )					
1	5/11000	8	Mall Fring						
/_	UNSKILLED	8							
		·	,						
			······································						
		a							

QUALITY CONTROL REPORT									
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR				
Komatsu 200 Excavator 1		YES	F	C					
Komatsu D37P Dozer		405	F	0					
BOB CAT Excavator /		Yes	8	U					
Case 580 Backhoe		403	8	0					
BUBCAT EXCAUATION 2	1	λυ	0	F					
RAMEX Vibro PACITUA		Yes	8	$\circ$					
Fiat-Allis MotorGrader		463	4	4					
Mantis 3612 Crane		405	4	4					
Kuma & Excavator 2		403	8	J					
Welding Machine		465	7	4					
CAT DOZER		705	8	$\circ$					
RAMBY VIBRUPACKER 2		705	8	J					
	MATE	ERIALS RECEIVE	ED						
		or appoin		na Ten	114				
And 2 Orums ACI	19660	Broins	AGEN7						
			······································						
	TE	STS BERFORMED		***************************************					
(As re		by plans/speci	fications)	*	•				
1 Dens/14 Testo un	5 7 A	Men 11	STATION	12/-	00 901%				
		,							
SET ATTACHED NE		ex AT T	10 SAS	ne 6-00	A 1/102				
				True 1982, 11 18 18 18 18 18 18 18 18 18 18 18 18					

QUALITY CONTROL REPORT							
INSPECTIONS PERFORMED							
CHECKED THE FINAL CONT APPLICATION TO THE							
FLUURSIDE AND PROTECTED SIDE OF ALL MUNDLIGHTS							
MIRABERU / FILMURE WEST BANK AND FOUND AFEW							
MUNICIANS IN NEED OF RECOGTING DE TO RAIN							
FALLING ON THEM BEFORE THE MATERIAL HAD EVALO							
THE AND LIFT From RUBERT ELLEE / LEUNC. SIMON WA	ذ						
DISKUD, NECOMPACTED, AND TESTED IN THE AREA							
Between STA 120+60 AND 123+00 - IT WAS LATER							
FUND OUT THAT A 90.070 COMPACTION IS ALL THAT	<del>, , , , , , , , , , , , , , , , , , , </del>						
13 REUNINED ON THE BACKFILLED MATERIAL AND NOT							
A 95 % LIKE WE HAVE BEEN GETTING.							
,							
	***************************************						
	******						
JOB SAFETY							
MADE SUNG ALL THE MUD THAT WAS TRACTED							
ON THE FILMONE AND ROBERT E. LEE BRIDGES							
WAS removed before we stopped world							
REMARKS							
REMARKS							
REMARKS							
REMARKS							
REMARKS							
REMARKS							
REMARKS							
REMARKS							
I cortify to the best of knowledge that this report is complete							
I certify to the best of knowledge that this report is complete							
I cortify to the best of knowledge that this report is complete							
I certify to the best of knowledge that this report is complete							

☐ New Orleans - (504) 486-5595 ☐ Baton Rouge - (504) 356-4356 ☐ Lake Charles - (318) 439-4158



### DELTA TESTING AND INSPECTION, INC.

MARY OF IN-	SITU DENS	SILA LESIS
CANAL		DATE 9-6-96 ORDER NO. 07
ENGINEER CURPS	OF ENG	CONTRACTOR
THEORETICAL DRY DENSITY Lbs. Cu. Ft.	97.5	OPTIMUM MOISTURE 24.8 %
FILL MED	NO PRO	TECTION SIDE
ON DFC MFC DEPTH	The state of the s	LOCATION
6		2/ too 2' From WALL
	300	
SANCOM	SEF TO	EST / FUR LOCATION
		· · · · · · · · · · · · · · · · · · ·
	<u> </u>	
<del>                                     </del>		and the second second
		4. ·
		QQ-5/
MSC:		10 % REQUIRED
COMPANY NAME	MATERIAL TES	DATE
E NILLEN	BU	DELTA TESTING & INSPECTION, INC.
	ENGINEER  CURPS  THEORETICAL DRY DENSITY  L. Da. Cu. Ft.  FICO MFC DEFTE  INCHE  SAMP COM  MSC:	THEORETICAL DRY DENSITY LDB. CU. Ft.  FICE PRODUCT PRODUCT  DIPTINGHES  SAMP COMPANY NAME  COMPANY NAME  BY K  MATERIAL TES  THEORETICAL DRY DENSITY  LDB. CU. Ft.  FILE PRODUCT  FILE P

INSPE	CTORS QU	AL	ITY AS	1AF	ICE RE	PORT (	QA	R)		THE OCH	R WILL B	E ATTAC	HED TO	OR FIL	ED
<i>*</i>	DAILY LOG		F CONS : 1 (ER 415-1-3		TION-	CIVIL			Ì	REPORT N					$\dashv$
			(LICTIO . C	<del></del>						41	-				
Area Engineer, COPY TO: C/Const. Div.								v.	OS-Sep-19.96						
CELMN-CD-NO CELMN-CD															
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.							CONTRACT		н 4-С-0(	79					
								i, boar	Stalla.	WEATHER		4 0 00	319		٦
CONTRACTOR (Or hired labor) B & K Construction Company, Inc.  1905 Highway 59, Mandeville, La. 70446									and	Hot					
	PORTION OF SCH	IED										TEMPER/	TURE		
STRUCTURAL EXCAVATION	BORROW EXCAYATION		EMBANKMEN 100	•	100		STI	RUCTURE 100		<b>MINIMUM</b> 7 3		Maxim	UM		
	100	%		<u>%</u>	<del></del>	<u> </u>			*		24 H	OUR PRE	CIPITA	TION	$\dashv$
	DEVELOPED ON TH			IIGHT	C	¥ NO		YES (Explai	ırı)	INCHES		ENDIN		101	$\dashv$
LEAD TO A CHAP	NGE ORDER OR FI	NDIN	G OF FACT?							0.0		173		•	м
	NUMBER OF GOV	VER	NMENT EMPLO	YEES						C	anal :	RINGR ST			
SUPERVISORY	OFFICE	LAY	YOUT	-	ECTION	TOTAL		LABOR		FF.7		TIME			
	1-2				-16	3-19						900	a		м
	CONTRACTOR'S E	_				<u> </u>	_	NUMBER OF	SHIFTS	<u>⊠ 1</u>	_ 2	<u> </u>			
SUPERVISORY	SKILLED		BORERS	TOTA	-	<b>FROM</b> 0700а <sub>1</sub>	h	0 730p <sub>u</sub>	FROM	то	- 1	ROM	- 1	то	
1-10	11-108	9-	-88	21-	<u>-296</u>	77004	M		м	L	<u> </u>		М		М
Attach list of the Note. If the cor	e following: (a) Maj ntractor's Quality Co	jor ili ontro	ems of equipme I Report (QCR)	ent eith	ier idle or v ins the info	working, and ermation it no	(b) N eed n	lumber and o	classification ( ed.	of contractor	personn	el onsite.			
CONTRACTOR/SUB	CONTRACTORS A	A10	ADEA OF DEDE	- Chicie		WOOK OF		LACO TODAY							-
				ONSIE	ALIIT FOR	WORK PER	AFUR	MED TODA							
<ul> <li>B &amp; K Co</li> </ul>	onst. Co.,	Ind	c <u></u>												-
	nst. Inc.														_
c. Accent	Const. I	n c	. Co., *	As	of th	is da	tе	the c	ontract	tor is	off	site			
	Barnes E														_
WORK PERFORM	ED TODAY (Indicate	e /oc/	alion and descrip	otion of	work perfor	med. Refer to	o wor	k performed b	y prime and/or	subcontracto	vs buy left	ter in Table	e above	)	
a.Floodwa	11														
b.Paintin															
c.Electri	cal														
d.Finish															
Days of no work and	d reasons for same:														
100% days															
50% days	1081-0														
	<del></del>			<del>-</del> .											
Information on prog Progressi	ress of work, cause: ve perfor	s for me	d on th	intofo is	date.	nt, material,	etc.								
	•														
															:
			1.5		0.6			PE	RCENT PI	ROJECT	COMPL	ETE:	88.	0	
DATE SET	FOR COMPLET	$^{\circ}$	N: 15-	Sep	96			PE	RCENT T	IME ELA	PSED:	93.0	)		
COC INSPECTION	PHASES ATTENDE	D AI	ND INSTRUCTIO	ONS GI	VEN:	_									
Floodwal1	- No ins	tr	uction	o i v	en.										
Painting-			uction	-											
Finish-			uction												
Electrica				-											
			•												
											: ·			٠	
														-	

RESULTS OF OA INSPECOMMENT PERTAINING	ECTIONS AND TESTS, DEFICIENCIES OF G TO CONTRACTORS COC ACTIVITIES Contractor continue	SERVED, ACTIONS TAKE	N AND CORRECTIVE ACTION OF (	CONTRACTOR INCLUDE
Floodwall-	Contractor continue	es to remove	materials from s	iphon pipe yard
	transporting to of: for slope paving is			
	hammer fail and had			
	backfill compaction	•		
	side for the 2nd 1:			-
	met with all tests		_	<del>-</del>
	C. Simon those test	t did not pas	ss. (See Summary	to Tests taken
	attached.)			
Painting-	Contractor was slow			
				d manage to complete Filmore on the West
	protected and floor		IIOM MITabeau to	riimore on the west
Finish-	Repair ofwall at s:		protected and f	loodside continues
	and completion of			
Electrical-	No work performed.	Truck is stil	ll đown will be h	ere on 9-11-96.
VERBAL INSTRUCTION	NS GIVEN TO CONTRACTOR (Include na	mes, reactions and remain		
None				
CONTROVERSIAL MAT	ITERS IN DETAIL:			
None				•
		· .		
INFORMATION, INSTRU	CTIONS OR ACTIONS TAKEN NOT COVE	ERED IN OCR REPORT OR	DISAGREEMENTS:	
None				
ı				
Contractor's	s Quality Control Repor	t (submitted/no	ot submitted) for th	is (date/period)
	iturs to project and miscellaneous remai		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	is (date/period).
		ERNMENT PERSON	IEI ON CITE	
NAMES	DESIGNAT		HRS. ON SITE	DUTIES
D.Beadle	QA Insp		8	QA Inspection
H.Lemoine	QAR Rep		8	QA Inspection
C.Wagner	P.E		2	•
SAFETY (Include any in	nfractions of approved safety plan, safet	V manual or instructions to		
Observed con	ntractor personnel	during the w	om Government personnel Specif	y corrective action laken.)
ear protect	ion, eye protection	and hand pro	otection were ade	oguate and being
worn at all	times. Compliance	met.	were due	quate and being
	_			
INSPECTOR'S SIGNATUR	or 4			
TO LA LA CONTRACTOR	HE .	DATE //	SUPERVISOR'S INITIALS	DATE
TIVIDAM . X	TIMOMU ~	9/6/96	ym -	10 9/13/GC
Heverse of ENG FORM 2	538-2 (CIVIL)	7	Page 2 ur 2 pages	1112/67
,	•	•	· ~w~ a us a polytis	

DATE: 9/5/96

### QUALITY ASSURANCE REPORT SUPPLEMENT

QA Inspections Performed & Results: 05serval the ramovel of
Contrada slapa parement that was saw cot butworn the talaphore conduits & siphon pipes.  Continuing to timish monoliths near siphon area.
Continuing to finish monoliths now siphod area
rubbing out datacts + filling air pits +
soils with cand cament grant mixturn.
Observed the grading of stopa (Pls) between
Michaes + Filmer (uset side). There still a
be significent amount of debris to be removed
the significant amount of debris to be removed tom slopes a ton of lavar.
1
Instructions to CQC/Remarks: Q / Juny
$C_{0}$ , $A_{0}$ , $C_{0}$
Chris J. Vagnes Proj Engr Name Title

# QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 9,5,96	REPORT NO.: 510
SKIES: CLEAR	RAIN: 0 IN. TEMP.: MIN77 MAX 9/
DUST: NUNE	LEVEE CONDITION: DRY CANAL GAUGE: (1.5) NOISE: MODERATE
,	WORK PERFORMED/LOCATION
BEH CONSTINCTI	CON: BACKFILLING, DISKING AND COMPACTING LABOR / FILMONE WEST AND YESTED SAME -
BACKFILLING	AND LIFT ROBERTE LEE / LEON C. SIMON EAST AND TESTED SAME - BREAKING UP CONCRETE
SLOPE PAVING	AT THE SIPMON ANEA - HAVLED OFF () TRUCKUAD FROM THE SIPMON ANEA
•	
FLUODSIDE OF	- APPLYING FINISH COAT TO THE MONOCITHS MIRABLAN / FILMONE WEST
,	TRIC - NO WORK TODAY

			AREAS OF RE	CONTRACTORS AND SPONSIBILITY
NO	TRADE	HOURS	COMPANY ',	LOCATION/WORK DESCRIPTION
8	Unskilled	80	B+K Const.	4
9	Skilled	90	"	
/	Supt.	10	'1	
1	Q.C. Rep.	10	'1	1 A A Comment
				( ) ( ) /// ( )
7-1	Skiller	δ	MEU PAININO	
1	unsilium	8	.1/	

DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
(omatsu 200 Excavator 1		YES	8	$\circ$	
Komatsu D37P Dozer		Yes	8	0	
PEDC11 =xcavator \		Yes	8		
Case 580 Backhoe		yes	7	4	
PEBCAL, excession and		YES	4	4	
AMEX VIbro PACKER 1		YE5	8	0	
Fiat-Allis MotorGrader		NO	0	8	
Mantis 3612 Crane		Yes	4	4	
KOMATSU EXC. 200 #2		YE5	8	زے	
Case 580 BACKHOE #Z		_		_	
WELDING MACHINE		YE 5	9	4	
AMER VIBAC PACHON 2		Yes	<i>F</i>		
no Materiaes rece		ERIALS RECEIV	ED		
(As r		STS PERFORMED by plans/spec		_	
DENSITY TESTS L				<u> </u>	~G

	OUALITY GENTROL REPORT INSPECTIONS PERFORMED	
NAB	DEAD FILMONE PAST PROTECTED SIDE ALONG THE DENT FENCES. WAS DRESSED OFF BARDTHE SLOPES THE DRESSED ALSO - THE SLOPES STILL NEED MUNE IN TIME AND WILL BE DRESSED AGAIN BEFORE	· · · ·
7 7 7	SUCTIONS ARE TAKEN THE CONT CITY LEON C. SO	-0
11.1	COMPACTION AND TESTS WERE TAILED	17
' 		
	JOS SAFETY.	
	O INSTAUTAGE COSTI	
	REMAKS	
-		
-		
	ertity to best of knowledge that this report is comp	) y t
	and correct, and the gall work methods, materials and equipment contents and the gall work methods, materials and equipment contents and contents an	٠ ا

New Orleans - (504) 486-5595 Baton Flouge - (504) 356-4356 Lake Charles - (318) 439-4158



### DELTA TESTING AND INSPECTION, INC.

FIELD SUMMARY OF IN-SITU DENSITY TESTS DTI 25-F ORDER NO. ROJECT WALL 4000 7507 ENGINEER **EPORTED TO** THEORETICAL DRY DENSITY ROCTOR TEST METHOD Lbs. Cu. Ft. BACA ENERAL AREA TESTED: unce FIELD MOISTURE PERCENT DEPTH OF TEST INCHES FIELD DRY COMPACTION TEST NO. LOCATION DENSITY LBS./CU.FT DFC MFC PERCENT 96.4 26.7 123+00 2' FROM WALL 175 too 2' FROM WALL BRICE 5100 FILL 1016 ROTECTION Y FINAL 1/15 0011 103.0 21,6 676.5 89.0 37,00 - 1 -FROM STATIA-7810 26.4 95.8 % REQUIRED MSC: NUCLEAR GAGE SERIAL NO. J. Olo/5 DSC: July COMPANY NAME **4CKNOWLEDGED IN FIELD BY:** DATE TECHNICIAN TIME HOURS MILES MATERIAL TESTED BUPUL CLA 161EN REMARKS DELTA TESTING & INSPECTION, INC.

INSPECTORS QUALITY AS RANCE REPORT (QAR)									THE OCR WILL BE ATTACHED TO OR FILED WITH THE QAR				
	DAILY LOG	ER 415-1-3		)N	- CIVIL				REPORT NU	<b>41</b> 6	<del></del>		
TC	ineer.		CO	PY			st. Di	v.	DATE We		•		
PROJECT Lake		in. La. and	Vicin	i t.v		LMN on A		nal.	CONTRACT				
Mirabeau Av									DACW	29-9	94-C-0079		1
CONTRACTOR (Or	hired labor) B à		ction C	Outo	any, Ir	ic.			WEATHER P/C ar	nd H	ot		,
		HEDULED DAY SUIT		_							TEMPERATUR		
STRUCTURAL EXCAVATION	BORROW EXCAPATION	* 100	1	NCR L00	ETE %	STRI	100	<u> </u>	MINIMUM 73		MAXIMUM		
24 HOUR PRECIPITATION											TATION		
	DEVELOPED ON TH NGE ORDER OR FI	HE WORK WHICH N NDING OF FACT?	IIGHT	£	) NO	<b>0</b> '	YES (Expla	m)	INCHES 0.0		ENDING 1730p		м
	NUMBER OF GOV	VERNMENT EMPLO	YEES							nal	RIVER STAGE		
SUPERVISORY	OFFICE	LAYOUT	INSPECTION 2-16	ON	TOTAL 2-1	6	LABOR		FEET		TIME		
N # # 405D OF	CONTRACTOR'S F	A FRI OVEES					UMBER O	E CHIETC	1.8		900a		<u>M</u>
SUPERVISORY	CONTRACTOR'S E	LABORERS	TOTAL		FROM	TTO		FROM	TO	<u> </u>	FROM	Το	_
1-10	13-123	11-104	25-32	2 7	0700a	<b>u</b>   7.	30p M	''	1	м	M	"	м
Attach list of the	e following: (a) Ma	or items of equipme	ent either id	le or	working and	/h) Nu	mber and	classification	of contractor a	ner sonr	nel onsula	<u>L</u>	
Note: If the co	ntractor's Quality Co	untrol Report (QCR)	contains th	e info	ormation it n	eed no	be repeal	ed.	or commencer	A-1 3A-11	er orisite.		
CONTRACTOR/SUE	BCONTRACTORS A	ND AREA OF RESE	ONSIBILITY	FOR	WORK PE	RFORM	ED TODA	7					
a B&KC	onst. Co.,	Inc											
·	Const. Inc.												-
													-
e. H&H Con													-
	Barnes Elec	e location and descrip	ption of work	perio	rmed. Refer t	o work ;	periormed b	y prime andic	or subcontractor	buy le	itter in Table abov	r <b>e</b> )	
a. Floodwa	11												
b. Finish													
c. Paintin	g												
d. Electri	cal												
Days of no work an	d reasons for same:									_			
100% days 1 50% days 1											•		
l Jon days 1	.050												
information on organ	stage of work cause	e for dolars and pyte	ent of delaw		ot material								
Progressive	being per	s for delays and extended on the	nis dat	e e	nt, material,	eic.							
•													
		15-Sep	-96				PE	RCENT I	PROJECT C	OMPI	LETE: 88.0		
DATE SET	FOR COMPLET	CION:					PE	RCENT	LIME ELAF	SED			:
		D AND INSTRUCTO											
Floodwall- Finish-		uction give uction give											
Painting-		uction give								•			
Electrical-		uction give											
		3 = 1 = 1											

RESULTS OF QA	INSPECTIONS AND TESTS, DEFICIENCE ANNING TO CONTRACTORS COC ACTIVITY. Forms and all relate m	ES OBSERVED, ACTIONS TAK	EN AND CORRECTIVE ACTION C	OF CONTRACTOR INCLUDE
Floodwall-	Forms and all relate m	ateriais removai	to offsite location	ote at the production
	area of siphon. Contr saw cut. Forms were			ere at the previously ement of the 2nd lift
				actor has brought in thre
				Lee and Leon C. Simon.
				as throughtout jobsite.
Paint-	Contractor has complet			
1 41110	-			om Mirabeau to Filmore.
	Have no idea when he w			
Finish-	Finishing wall at the			
	working on both the co			
Electrical-	<b>.</b>			boom truck and continue
	wire feed attachment a			
			•	•
			•	
VERRAL INSTRUC	CTIONS COURT TO COURT			
None	CTIONS GIVEN TO CONTRACTOR (Inclu	de names, reactions and reina	vks)	
CONTROVERSIAL	MATTERS IN DETAIL.			<del></del>
None				
INFORMATION INS	STRUCTIONS OR ACTIONS TAKEN			
None	STRUCTIONS OR ACTIONS TAKEN NOT (	COVERED IN QCR REPORT O	R DISAGREEMENTS:	
None				
			•	
_				
<u>Contracto</u>	or's Quality Control Rep	ort (submitted/n	ot submitted) for t	his (date/poried)
REMARKS (Include	visitors to project and miscellaneous n	PORTER POSTIONAL TO WORK		MID (date/period).
		·		
NAMES	) PPG = 62	OVERNMENT PERSON		
	DESIGN	VATION	HRS. ON SITE	DUTIES
D.Beadle	QA Ins	pector	8	QA Inspection
$ ext{H.Lemoine}$	QAR Re	р.	8	QA Inspection
			_	qn inspection
SAFETY: (Include a	ny infractions of approved safety plan, s	alety manual or instructions f	rom Government personnel Spe	city corrective action taken t
Observed cor	ntractor personnel duri	ng the acess and	egress of equipment	on both the Fort
West side of	f canal to ensure that	all traffic comes	and flagmen work	on both the East &
and hazardou	is free area during this	s narticular phac	and flagmen were p	roviding a saie
remove from	road way after the equi	inment was in the	ir work area	t and debris were
	"a, areer the equ	rpment was in the	rr work area . Com	ipiiance met.
aP				
NSPECTOR'S SIGN	ATURE	DATE	Tours again	
Landa. N		one of the	SUPERVISOR'S INITIALS	DATE / /
TIVILOUCE	Fluore -	19/5/96	ya_	h>   4/12/8/
severse of ENG FOR			· / 🦰	
	RM 2538-2 (CIVIL)			

# QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

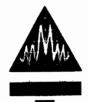
DATE: 914196	REPORT NO .: 509
SKIES: CLEAR	RAIN: 0 IN. TEMP.: 77 MIN 92 MAX
DUST: NONE L	EVEE CONDITION: DRY CANAL GAUGE: (1.5) NOISE: MODERATE
	WORK PERFORMED/LOCATION
	BACKFILLING WESTSIDE MINABEAU / FILMUNG AND TESTENGSAME - BACKFILLING
RUBERTI E. LEE /	EUN C. SIMON PROTECTED SIDE EAST IST
SWIFE PAVING	TING SAME - BREAKING UP CONCRETE AT THE SIPHUN AREA - HAULED OFF D FORM MATERIALS
ACCENT CONSTANC	110~ : FINISHING CONCRETE ON THE PROTECTED MONOCITUS FILMONE / SIPMONS WEST
HEH PRINTING - MIRABEAU/FIL	APPLYING FINISH COAT TO PROTECTED SIDE
BANNES ELECTRIC	- NO WORK TODAY BRUKE DOWN
<u> </u>	

			CONTRACTOR/SUBCO	PONSIBILITY
NO	TRADE	HOURS	COMPANY ',	LOCATION/WORK DESCRIPTION
1 8 1	Unskilled	80	B+K Const.	<u> </u>
cy	Skilled	90	1/	
	Supt.	10	11	Contract of the second
	Q.C. Kep.		'1	SEE A BOVE)
3	SKILLED	16	ACCENT CONS!	
	UNSMILLED	16-		
<b>-</b>	SKILLED	8	MGH PANNIN	
)	UNSITICED	8	7	

DESCRIPTION  Komatsu 200 Excavator 1  Komatsu D37P Dozer  SUBCA LEXCAVATOR 2  RAMBY Vibro PACHEN 1  Fiat-Allis MotorGrader  Mantie 3612 Crane  Komatsu Exc. 200 **2  D 9 CAA Dozen  Unnex VIBRO PACHE # 2	ARR/DEP	SAFETY CHECK  YES  YES  NO  YES  NO  YES  NO  YES  NO  YES	HRS USED  F  G  O  G  G  G  S	IDLE  O  S  O  S  O  S	REPAIR
Komatsu D37P Dozer  BUBCA LExcavator    Case 580 Backhoe  BUBCA LEXCAVATUR 2  AAMUY Vibro PACHER    Fiat-Allis MotorGrader  Mantie 3612 Crane  Komatsu Exc. 200 **2  D 4 CAA Dozer		YES NO YES NO YES NO YES	8 0 9	0 8 9 0 8	
PSUBCAT Excavator    Case 580 Backhoe  BUBCAT, EXCAVATION 2  RAMBY Vibro PACHEN    Fiat-Allis MotorGrader  Mantis 3612 Crane  Komatsu Exc. 200 **2  D 4 CAT DOZON		10 10 10 70 10 165	0 4 0 8 0	8 9 8 0	
Case 580 Backhoe  BUBCA 1, EXCAVATION 2  RAMBY Vibro PACHEN 1  Fiat-Allis MotorGrader  Mantis 3612 Crane  Komatsu Exc. 200 **2  D 9 CA1 Dozen		7ES 20 7ES 2ES	4 0 8 0	9 8	
Buband, Exempaion 2  Ramey Vibro Pacmen 1  Fiat-Allis MotorGrader  Mantie 3612 Crane  Komatsu Exc. 200 **2		10 70 10 10 765	8	8	
Ramey Vibro Pacmen ( Fiat-Allis MotorGrader  Mantis 3612 Crane  Komatsu Exc. 200 **Z		7E5 NO 7E5	8	8	
Fiat-Allis MotorGrader  Mantis 3612 Crane  Komatsu Exc. 200 **Z  D 4 CAA Dozen		. NO 7E5	O	8	
Mantis 3612 Crane  Komatsu Exc. 200 **Z  D 4 CA1 Dozen		7E5			
KOMATSU EXC. 200 #2			8	0	
D4 CAT DOREN		YES		ı i	
			8	Ö	
EXAMEN JIBAO PARKE + 2	[]	YE5	8	U	
THE PROPERTY OF THE PARTY OF TH		465	8		
	1				
	MAT	ERIALS RECEIV	ED	1	
MATERIACS () LUN		MAIN SU	PPCICS F	Ron	CUNSINA 110
(As r		STS PERFORMED by plans/spec			
DENSITY TESTS WERE- EAST SIDE, PROTECT 96,270 - STATIO 100 80 70	TAKEN ED SIDE ON 123	AT THE P E, FIRST C 3+00-98.2	TOLLOWING 1FT S' 770 - S	LOCATION TATION	10~5 # 12/100 # 125+00
ALSO DIEST W WEST ON THE AND WAS ONLY MOISTIME - 17 N MONE TESTS CAN 1	FINA 9UTC EEDS	C LIFT, COMPACTE	MINABENU AT STA ED WIT WONK	FIL FILM BEFORE	MONE 83+00 600 100

	OUALITY SENTROL REPORT INSPECTIONS PERFORMED
THE PIRST LIFT	TO COMPLETE THE EASTSIDE DRESS UP DENT HENCES MINABERY /FILMONE. THE THE FLUUDSIDE IS STILL TOO WET TO T- THE MATERIAL ON THE PROTECTED SIDE FINAL LIFT IS TOO WET TO TEST KED: ON 9/5/96 TO ALLOW IT TO DRY- FROM RUBERT KILLE / LEEN'S SIMON WAS ESTED OK AND THE DWD LIFT WILL BE
PLACED TO MMONON	
	JOB SAFETY
FOREACH OTHER WI	NEW OINT CREW ABOUT WEARING THEIR SAFETY SHOES - AND ABOUT WATCHING OUT THE BACKFILLING, COMPACTING, AND DRESSING
	REMARKS

uct. and that all work methods, meterials and equipment and was fications except at notes.



### DELTA TESTING AND INSPECTION, INC.

#### FIELD SUMMARY OF IN-SITU DENSITY TESTS

DTI 25-F		- FIELD	30IVIII	IAN I	<u> </u>	114-0			<u> </u>	
ROJECT	1 num	NUE	T1000	211.101	(			DATE	4-90 TOB-2	ORDER NO.
EPORTE	OT O		Ε	NGINEER				CONTRAC	10939K	177107
	TEST METHOD			$\mathcal{C}$	URIZS	0,7	ENG	I		
ROCTOR	TEST METHOD	26.95. 7	14	HEORETICA	DRY DENS	TTY C	17,3	OPTIMUM	MOISTURE	77 /
115	7, U i	2688. /	/ · ·   I	.bs. Cu.	Ft.		113		<i>_</i>	22.6 %
3ENER	AL AREA TE	STED:	LL 111	1.40	Mr.		7/0,4	1. 1. 1. 1. 1.	1. C 94.7 10 10 10 10 10 10 10 10 10 10 10 10 10	157 () = 1 1
	127	10	7725	0 -	1	F7.55	12200	12 4	77,120	74550
TEST NO.	FIELD MOISTURE PERCENT	FIELD DRY DENSITY LBS./CU.FT.	COMPACTION	DFC	MFC	DEPTH OF TEST INCHES			LOCATION	
/	2411	93.6	962			8	STA 12	1+10 1	<del>57 - 27 - 7</del>	
2	• 24,0	1,5,6	982			8	"TA 12	3+2 K	LIE	
3	241		100.8			8	STA 12. TA 12. STN 12.	J+0) 15.		
		j								
	7E= -	· <u>4</u> 4	1.00	Miller	6 8 PC	1	- 0/- 0	. Jak 20	5	
						22	D C.FT	700	93	6236
4	29.6		1/20				570 13			
			1				<b>3</b> 2	-		
A.										
						-				
			· ·							
			-		<del>                                     </del>				<u> </u>	,
									_	
VIICI FAS	GAGE SERIAL	NO. 20615	DSC:			MSC:		9/1	REQUIRED	
	LEDGED IN FIE	0	Y1 \\	150	OMPANY NA		BULL	7 1 2.	DATE	9/4/20
TIME HO		AILES /	TEC	HNICIAN	1/	1.6%	MATERIA	L TESTED		E) c)
REMARI	(8	-		<del>~ · /</del>			<del> /</del>			k INSPECTION, INC.

INSPECTORS QUALITY ASE LANCE REPORT (QAR)									THE OCR WILL BE ATTACHED TO OR FILED WITH THE QAR					
	DAILY LOG	OF CONST 1-1-3(ER 415)		HON .	CIVIL			,	REPOR	T NUMBER	•		$\neg$	
	•	(EN 413-1-0	<i>302 j</i>		٠						415			
Area Engineer, COPY TO: C/Const. Div. DATE Saturday - Tuesday														
CELMN-CD													996	
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.  DACW29-94-C-0079														
								siana.			94-C-0079	<del>)</del>		
CONTRACTOR (Or									WEATH				`	
		ighway 59, i				/04	448		P. C	<u> Cloudy</u>	and Hot			
		HEDULED DAY SUT		_		T			↓		TEMPERATU	<u>re</u>		
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMEN		CONCRE		ST	RUCTURE		MINIMU	JM	MAXIMUM			
100 × 100 × 100 × 100 × 100 × 72 92											_			
24 HOUR PRECIPITATION														
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT INCHES   INCHES   ENDING   LEAD TO A CHANGE ORDER OR FINDING OF FACT?														
										0.0		0800	_м	
		VERNMENT EMPLO							<b></b>	<u>Canal</u>	RIVER STAG	<u>E</u>	-	
SUPERVISORY	OFFICE	LAYOUT	1	ECTION	TOTAL		LABOR		FEET		TIME			
	<u> </u>		<u> 2</u> –	- 16	2- 16					1.8		0800	_ м	
	CONTRACTOR'S E						NUMBER OF	SHIFTS	<b>1</b> 2 1	2	□ 3			
SUPERVISORY	SKILLED	LABORERS	TOTA	-	FROM	T	ro	FROM	TO		FROM	TO		
1 - 10	11 - 102	10 - 94	22	- 206	0700	М	1530 M	м		M	м		м	
Note: If the con		ontrol Report (QCR)	) contail	ins the info	ormation it ne	eed n	not be repeate	ed	of contra	ctor person	nel onsite.		_	
	onst. Co.,												-	
U	Construction	<u>n</u>											_	
C.	struction													
Barnes E	<del>Hectric - </del>													
WORK PERFORM	ED TODAY (Indicate	e location and descri	ption of	work perior	rmed. Refer t	o wor	ik performed b	y prime and/or	subcontr	ractors buy k	etter in Table ab	iove )		
a. Floodwall	L													
b. Finishing	ž													
c. Painting														
d. Electrica	11													
Days of no work and													_	
100% days lo														
50% days 1c	ost - 0													
<u> </u>													I	
	gress of work, causes e work was p					etc.							:	
Á							DE	n diameter	DO TEC		er mmm.			
ļ								RCENT P				_88.0		
DATE SET	FOR COMPLET	CION: 15 Se	p. 9	6 (rev	<u>/.</u> 19th	pa	rtial#L	RCENT T	IME E	LAPSED	·	93.3		
COC INSPECTION	PHASES ATTENDE	D AND INSTRUCTY	ONS GI	VEN:										
	- No instruc													
Finish -	" " "	" "												
Painting	" "	11 11												
Electrical	" " "	" "												
, 220012222			•											
	•							•						
ĺ														

RESULTS OF QA I	INSPECTIONS AND TESTS, DEFICIENCIES OBJ NINING TO CONTRACTORS CQC ACTIVITIES	SERVED, ACTIONS TAKEN	AND CORRECTIVE ACTION OF C	CONTRACTOR	INCLUDE
	Contractor removing all for relocated to offsite local removal of concrete for posterior the saw cut runs approximate processing is progressing has to be processed failed on West protected side profor the lst lift was component to the floodside cannot be hung. (See attached Field Contraction of the floodside cannot be hung. (See attached Field Contraction of the floodside cannot be hung. (See attached Field Contraction of the floodside cannot be hung. (See attached Field Contraction of the floodside cannot be hung.)	tion. Sub-contraction. Sub-contraction to Sub-contraction terms of the sub-contraction terms of the sub-contraction to Summary Compaction to Summary Compaction.	ractor is making the pavement behind to ructural backfill a bodside from Mirabest in this reach for actural backfill and tests in compliance till has to be paint tion Tests.)	he flood he flood and emban au to Fi or 2nd li d shapin ted and	tut for the wall at siphon. kment materials lmore .This area ft. The area gembankment for each in this area feeder cable
Paint- Finish-	Contractor is supposed to he arrives and decides to Contractor has completed	start applicat the East F/S m	ion. onoliths from Rober	t E. Lee	to Leon C.
	Simon and has relocated thave not been finished.	-			-
	Contractors boom trucks CTIONS GIVEN TO CONTRACTOR (Include na			ap to co	ntinue haging wil
None	CHONS GIVEN TO CONTRACTOR (Include na	mes, reactions and remark	s)		
None					
i <b>nformation</b> , in None	ISTRUCTIONS OR ACTIONS TAKEN NOT COVE	ered in och report or	DISAGREEMENTS:		
	cor's Quality Control Repor		t submitted) for the	his (dat	e/period).
,,,,,,,		VERNMENT PERSONN	FI. ON SITE		
<u>NAMES</u> D.Beadle H.Lemoine	DESIGNAT Const. In QA Rep.	CION	HRS. ON SITE  8 8	-	DUTIES A Inspection A Inspection
Physically and functio	any infractions of approved safety plan, safe observed the motion alarms oning properly during mater and that a safe working env	on all dozers ials processing	and track-hoe to er . Check for proper	sure the	ey were working nel protection
INSPECTOR'S SIG	ORM 2538-2 (CML)	9/5/96	SUPERVISOR'S INITIALS	n	9/11/9C
THE TOTAL SE OI ENGLE	URM 2030-2 (UIVIL)	/	Page 2 ₪ ∠ pag	ers	

# QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL & K CONSTRUCTION JOB NO. 9402

172-96 B&K CONSTRUCTION JOB NO. 9402
DATE: 9,3,96 REPORT NO.: 508
SKIES: CLEAR RAIN: 0 IN. TEMP.: 75 MIN 9/ MAX
DUST: NONE LEVEE CONDITION: DRY CANAL GAUGE: (/.6) NOISE: MODERATE
WORK PERFORMED/LOCATION
BETT CONSTRUCTION: BACKFILLING WEST SIDE MINABERN
FILMONE PROTECTED SIDE FIRST CIFT AND TESTED SAME ALSO TESTED FINAL LIFT MIRABEAN FILMONE EASTSIDE
PROTECTED SIDE - WRECKED FURMS FROM EXISTING FLOODWALL
SLOPE PAVING UNTINE FLOODSIDE AT THE SIPHUN AREA
STANTED DEMOLITION AND REMOVAL OF SAME
ACCENT CONSTRUCTION: FINISHING CONCRETE ON THE PROTECTE SIDE OF THE MONULITHS LEON C. SIMON / ROBERTE, LEE EAST
MUNULIAS MINABEAU/ FILMORE WEST
BARNES ELECTRIC - BROKE DOWN NO WORK TODAY

ADE HOURS	COMPANY	SPONSIBILITY  LOCATION/WORK DESCRIPTION
AL 1 20	BAK Cinst	the state of the s
	BYN Sensti	
	11	
Kep.	"	
100 24	ACCENT CONST	
	1/1	
	udu Maria	
1100   8	4	
ׅ֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	illed 70	(ille of 70 B+K Const.)   led 70 "  pt. 10 "   Lep. "  Lep. "  Lep 24 Accent const  Luco 16 "  Lep 4 MEMPAINTING

. DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1	_	4E5	8	0	<b></b>
Komatsu D37P Dozer	MAR	465	Ø	8	
BUBGAT Excavator (		YES	2	6	-
Case 580 Backhoe		465	8	0	
Boiscal, Excounter 2		465	8	0	
NAMEY PARKER		YES	P	()	
Fiat-Allis MotorGrader		<b>₩</b> 0	0	8	
Mantis 3612 Crane		YE-S	8	c	
Komatsu Exc. 200 #2	AM	YES	0	đ	
Case 580 BACKHOE *Z					
WELDING MACHINE		465	3	0	<u> </u>
Funs Turcion / DIS. M.		<i>N</i> O	0	8	
NO MATORIALS AECEI	·····	ERIALS RECEIVE			
(AS TO DENSITY TESTS WENE EAST BANK MIMBERN STA. 74+00 98,0%	equired  TAIC  FILMUN  STA	STS PERFORMED by plans/spec EN AT THE E STATIO TION 76+00 ENC TAKEN	FOLLOWIN N 72+00 95,670	~6 200 5 <b>97</b> .0	CA 110~S 290 - 110~ 78+00

	QUALITY CONTROL REPORT INSPECTIONS PERFORMED
ComPacT - 1	COMPLETE THE EAST SIDE DAISS UP A LONG FENCES MINABER ) FILMONE - ON THE FLOUDSIDE OF SAME IS STILL TOO WET TO THE EXISTING SLOPE PAVING ON THE FLOUDSIDE AT THE WAS SAW OUT AT THE BREAK IN THE SLOPE -
JE TRUD TO	ESTABLISH A COMMON DISTANCE FROM THE NEW I TE Joint From FLAT TO SCORE VANTES ALLONG ENVN AND THE SAW CUT MUST DO THE SAME
	JOB SAFETY.
	THE CREW DOING THE SAWCATING ON THE JEMENT TO BE CAUTIOUS AND NOT LET THE
SLOPE PAU SAW CUTTER	IG EQUIPMENT SLIDE INTO THE CANAL
SLOPE PAU SAW CUTTIN	
SLOPE PAU SAW CUTTIN	JE EQUIPMENT SLIDE INTO THE CAUSE
SCOPE PAU SAW CUTTIN	

] New Orleans - (504) 486-5595 ] Baton Rouge - (504) 356-4356 ] Lake Charles - (318) 439-4158



### DELTA TESTING AND INSPECTION, INC.

DTI 25-F	1	FIELD	SUMN	MARY	OF	IN-S	SITU DE	NSIT	Y TESTS	3	
ROJECT	Bull 1	100		C	2NA	L /	FLOON WAS	DATE	7-3-96 TRACTOR 2	ORDER NO. //50	,フ
EPORTE		<b>.</b>		C	RIS	OF	ANG.		TRACTOR BY	K	
AS	TEST METHOD	198 A	111	HEORETICA .68. Cu.	Ft.	TY 9	7.8	OPTII	MUM MOISTURE	22.0	%_
BENER/	AL AREA TES	TED: BA	CK FI	100	120000	106 E	1811 1	7 L.	FINA 6	22.0	
TEST NO.	FIELD MOISTURE PERCENT	FIELD DRY DENSITY LBS./CU.FT.	COMPACTION	DFC	MFC	DEPTH OF TEST INCHES			LOCATION		
1	25.0	93,1	95.2	·		8			Se part	Fills	<del>-</del>
2	· <b>8</b> 4,7	935	95.6			8	570.70	5 + 00	3 ton	Tapley	· · · · · · · · · · · · · · · · · · ·
3	23.4	95.7	94.5		_	8	STA.7	400	) Brany		17
4	230	95,3	97.2			8	STA 7	2 +00	7 (3/10)	77776 1	<del></del>
	7£5, 5	-8 Pip	KIC FILL	ALUN	-4	POTEL			WEST FOR	on wace	
	1.76	, = J	11111	7	4	υ υ	Maria	11/			
3	2718	87.9	F/25/13				57,2 77			· ·	
b .	21.7	94.1	101.2				STA 73	100			
7	19.4	97.5	97,5				STP 73	100			
8	227	922	986	_			5m71	100			
9	21,6	89.9	96.1				Jn 83				
17	21.4	93.4	999		-	<u> </u>	JA 80	400			
					<u> </u>						
						ļ			<u>.</u>	, 	
											_
NUCLEAR	GAGE SERIAL N	0.206/5	DSC	. ·		MSC:		<i>9</i> 5	% REQUIRED		
	LEDGED IN FIELD		d. P		OMPANY NA	ME	BOK		DATE	9-3-76	5
TIME HOL	JRS MIL	ES '	TEC	HNICIAN	VILLE	÷, N	MATERIA	AL TESTED PCK	CLAY		
REMARK									LTA TESTING	& INSPECTIO	N, INC.

# QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8,30,96	REPORT NO.: 50%
SKIES: PARTLY CLOUDY	RAIN: 1/2 IN. TEMP .: 7) MIN 89 MAX
DUST: NONE LEVEE	CONDITION:WET CANAL GAUGE: (/.7) NOISE: MINIMAL
,	WORK PERFORMED/LOCATION
BEK CONSTAUCTION:	100 WET TO WORK

			CONTRACTOR/SUBCON	ONSIBILITY &
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
210	Unskille d	3	B+K Const.	( Sac A BC ) 11-
	Skilled		"	3667,73000
	Supt.		11	
	Q.C. Kep.		11	
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			_ [	AND ADDRESS OF THE PARTY OF THE

12000	INSPECTORS QUALITY AS: LANCE REPORT (QAR)  THE OCR WILL BE ATTACHED TO OR FILED WITH THE GAR													
- INSPE	WITH THE C	2AR												
	DAILY LOG OF CONSTRUCTION - CIVIL (ER: 415-1-302)									REPORT NUMBER				
· · · · · · · · · · · · · · · · ·	•	``					DATE		414		4			
TO Area Eng	ineer,		COPY		Const. Di	v.	DATE Fri				ı			
CELMN-CD: PROJECT Lake	-NO	in To one	d Wiginity		LMN-CD	<del></del>	CONTRACT N		st 1996					
Mirabeau Av														
CONTRACTOR (Or						STalla.	WEATHER	, ,	4 0 0079		,			
		ghway 59, i			70448		P. Cloudy	z/Aí	fternoon	rain				
		HEDULED DAY SUI					7		TEMPERATUR					
STRUCTURAL	BORROW	EMBANKMEN	IT CONCR	ETE	STRUCTURE		MINIMUM		MAXIMUM					
EXCAVATION 50 % 50 % 50 % 50 % 75								39						
24 HOUR PRECIPITATION														
	DEVELOPED ON TH NGE ORDER OR FIL	HE WORK WHICH N NDING OF FACT?	AIGHT 1	] NO	YES (Explai	m)	INCHES		ENDING					
	ANALOSO OS CONSTRUISMS EMONOMOS						1.			0080	М			
NUMBER OF GOVERNMENT EMPLOYEES					Can	<u>al</u>	RIVER STAGE							
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	1 - 3	LABOR		FEET 1.	7	TIME	2222				
N. W. SED. OF	CONTRACTOR'S E	ADLOYEE	1- 6	1 - (	NUMBER OF	CHIETC		2		0300_	м			
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	T to		FROM	TO	_			
1 - ŝ	15- 91	10 - 74	26 - 173		1 -	''		M	M		м			
Attach list of the Note: If the co	e following: (a) Ma ntractor's Quality C	ior items of equipme ontrol Report (QCR)	ent either idle or ) contains the inf	working, and ormation it ne	(D) Number and ( ed not be repeat	ciassification ed.	of contractor pe	rsonn	nel onsite.					
CONTRACTOR/SUB	ACCUITBACTORS A	ND AREA OF RESI	ONICIPII ITY FOR	WORK BED	EODMED TODAY									
			- CNSIBILITY FOR	WORK FER	FORMED TODA	•								
a <u>B &amp; K C</u>	onst. Co.,	Inc												
	Construction	n												
	truction													
<del>wcasad</del>	<del>lectric —</del>													
		te location and descri	ption of work perfo	rmed. Refer to	work performed b	y priine and/or	subcontractors i	buy let	tter in Table abov	re)				
a. Moodyall														
b. Jinishing c. Painting	<del>,</del>													
d. Alectrica	, 7													
Days of no work and	d reasons for same:	:												
100% days 1c	st - 0													
50% days 10	st - 1,2,5	,12,13,21,2	2,23 Aug-	96.										
<del></del>	_ <del></del>													
Information on prog				int, material,	etc.									
Bone progres	sive york	periormed t	nis day.											
į.														
Ď					PE	RCENT P	ROJECT CO	MPL	LETE: 38	0.0				
DATE SET	FOR COMPLET	TION: <u>15 Sep</u>	. 96 (Rev	ised 19						3.0				
		D AND INSTRUCT				_								
Floodwall -														
Finish -	" " "	orong Stach	•											
Painting - d	o instruct:	ions given.												
#lectrical "		" "												

RESULTS OF QA IN	SPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR HING TO CONTRACTORS CQC ACTIVITIES	NCLUDE
	Contractor pouring 2 concrete caps adjacent to Filmore St. Bridge and concrete cap on westside at Mirabeau St. Bridge. Using mini-sheepsfo dozer to compact 8" lifts on P/S of west floodwall between Mirabeau St. bridges. Cutting existing slope pavement on F/S of west floodwal crete saw before placement of slope paving between siphon pipe and c	ot and D4 and Filmore 1 with con-
	Finishers making repairs on F/S of East I-wall $$ between Robert E. Le Simon bridges.	e and Leon C.
Painting - P	ainters did not perform any work due to wet conditions of embankment	
Electrical -	No work was performed by Sub-Barnes Electric.	
		·
VERBAL INSTRUC	TIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks)	
None		
None	MATTERS IN DETAIL.	
INFORMATION, INS	STRUCTIONS OR ACTIONS TAKEN NOT COVERED IN OCR REPORT OR DISAGREEMENTS.	
None		
	or's Quality Control Report (submitted/notxsubmitted) for this (date	/period).
REMARKS. (Includ	le visitors to project and miscellaneous remarks pertinent to work)  GOVERNMENT PERSONNEL ON SITE	
NAMES	DESIGNATION HRS. ON SITE	DUTIES
D. Beadle	Const. Insp. 7	QAR
	any intractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective a roil or fuel leaks on D-4 dozer and found none.	iction (aken.)
onecked 10	off of fact feaks on B 4 dozer and found none.	
INSPECTOR'S SIG	MATURE DATE SUPERVISOR'S INITIALS	DATE / / /
Danie	Beable 9/04/96 W	9/9/96

# QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 30,96 REPORT NO.: 505
SKIES: PARTLY CLOUDS RAIN: TRACE IN. TEMP .: 75 MIN 89 MAX
DUST: NONE LEVEE CONDITION: WET CANAL GAUGE: (1.7) NOISE: MODERATE
WORK PERFORMED/LOCATION
BETT CONSTRUCTION: TOO WET TO BACKFILL IN THE (AM) -
THE AREA - STARTED PLACING THE FIRST LIFT FROM
MUSABERY TOWARDS FILMONE USING SCRAPED OFF LAYERS
OF MATERIAL AMAT WERE DRY ENOUGH TO BACKFRICWING- COMPACTED SAME - COMPLETED FORMING RERAINS
TO EXISTING FLOODWALL AND POUNED SAME -
ACCENT CONSTRUCTION: FINISHING CONCRETE ON THE FLOODSIDE
OF MONOLITHS LEUN C. SIMON / ROBERT E. LEE EAST
HEM PAINTING : ATTEMPTED TO PAINT AT MEABERY
FILMONE WEST BUT SITE WAS TOO WET TO ACCESS
BANNES ELECTRIC; 100 WET FOR VEHICLE ACCESS NO
WNA JUDA T

			CONTRACTOR/SUBC	
NO	TRADE	HOURS	COMPANY ',	LOCATION/WORK DESCRIPTION
ラー	Unskilled	56	B+K Const.	
8	Skilled	64	"	
1	Supt.	8	'1	
-/	QC Kep.		11	CITI ARAVE
				$\underline{\hspace{1cm}}$
3	SKILLED	24	ACCENT Consi	
2	UNSKILLED	14	14	
		<del></del>	1101100	
/ /	SKILLED	2	MEH PAINTING	
. /	שואונעם			The state of the s
	SKILLED	/	MANNES ELECTRI	

				·····	
DESCRIPTION	ARR/DEP	SAFETY CHECK	HKS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		MO	0	8	
CA (D) Dozer		405	8.	0	
BURGA ( Excavator/		NU	0	8	
Case 580 Backhoe		YES	4	4	
GOIXA1 EXCANATION # 2		$\sim$ 0	0	8	
RAMEX PACIFICA	-	405	4	4	
Fiat-Allis MotorGrader		YES	4	4	
Mantis 3612 Crane		YES	4	4	
For aicin/rista		KO	0	5	
Knor "?			·		
WELDING MACHINE					
	MATI	ERIALS RECEIV	ED		
RECEIVED (2) YAND AI MINASUN WES	SOF CU	~acc 70	MAIN	UX1571	16 Floward
AT MINISING WES		(Marc ex)	Jan wes		
	TF	STS PERFORMED			
(As r		by plans/spec	ifications)	,	
NO TESTING TUDAY	517	TE TOO'LL	7		
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	OUALITY SENTROL REPORT INSPECTIONS PERFORMED
SACITETLLED ANTAS	Was los loss to dies
ACCESS FORTHE EL	WENE TOO WET. TO TEST - THE LECTRICIAN WAS TOO WET IN THE AM BUT WE WAS DONE TO DAY THE RUADWAY UP
MUTUR GRAPER WOR	WE WAS DONE TO DAY THE RUADWAY UP
ANEA NEADY TO BY	ALLICIA AND COMPACT THE PILMONE WEST
ふしり フローンしんげんとう	$\mathcal{L}(\mathcal{L})$
AFTER THIS MATE	Enine phien IT was There Places For
The Pires I Cap	7 OF STAUTURAL BACIFIE
	JOS SAFETY.
CAGINA IN	MINUTIONS TODAY
100 3416/7 1h	is the control
1	REMARKS
. wrtity to in	best of knowledge that this report is complete
and correct, an	d that my work methods, materials and equipment a

INSP	ECTORS QU	ALITY ASS	RANC	E RE	EPORT (	Q.	AR)		, MITH	THE QAF		10 OF	FLED
	nune i 'edio	ER 415-1-	302)	, .					REPORT	NUMBER 3			
TO Area Eng	Hanner			∩ <b>DV</b>	TO: C/	/C-	nst. Di				rsday		
CELMN-CI			C	OFI			IN-CD	. V •	2	9-Au	g-96.		
	Pontchartra	in, La. an	d Vici	nity				nal,	CONTRA	CT NUM	SER		
	re. to Leon					_		siana.	D.	CW29-	94-C-007	9	
CONTRACTOR (Or	hired labor) 🤌 ਨੂੰ 1905 ਜਜ਼	K Construghway 59,							WEATH P/C	en and	Traces		•
	PORTION OF SCI	HEDULED DAY SUI	TABLE FO	R OPE	RATIONS						TEMPERATU	RE	
STRUCTURAL EXCAVATION	BORROW EXCAVATION 100	* 100	-	ONCR	10	ST	TRUCTURE		MINIMU 7		MUMEXAM		
100 *	100	100	/ %		, <u> </u>	_		<u> </u>	<del> </del>	24	HOUR PRECI	MITATIO	<u> </u>
	DEVELOPED ON TH		MIGHT	2	NO		YES (Expla	uf1)	INCHES				
LEAD TO A CHA	NGE ORDER OR FIF	NDING OF FACT?							INCHES	)	ENDING 130	0 ɔ	м
	NUMBER OF GOV	VERNMENT EMPLO								Cana1	RIVER STAG	E	
SUPERVISORY	OFFICE	LAYOUT	2-18		2-16		LABOR		1.3		TIME 00	а	м
	CONTRACTOR'S E	MPLOYEES					NUMBER O	F SHIFTS	1 1	2	□ 3		
SUPERVISORY	<b>SKILLED</b>   15-117	10-30	35-20	15	<b>FROM</b> 700a .	ŀ	530p	FROM	TO		FROM	то	
1-8	17-117	10 00	37 20		7004	1			<u> </u>	М	N		M
	e tollowing: (a) Maj intractor's Quality Co ——————								n of contrac	tor persor	nnel onsite.		
CONTRACTOR/SU	BCONTRACTORS A	ND AREA OF RESI	PONSIBILIT	Y FOR	WORK PER	FOF	RMED TODA	Y					
	<u>onst. Co.,</u>					_							
b. Han Co	onst. Co.I	nc.									_		
c Accent	t Const. C	Co.Inc.											
Barnes	B Blectric	al	ntion of worl	k nedol	med. Refer to	- war	rk periormeul b	o mine und	or subcontra	clors buy i	eller in Table at	ove )	
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a. Flood b. Pain													
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Days of no work an				_	_	_							
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50%days	lost-1,2,	,5,12,13,	21,22	,23	, Aug-	96	<b>)</b>						
ļ						_							
Some pro	gress of work, causes gressive [	errormed	on t	a, Plan nis	nt, material, d date.	etc.							
i.							P	n Carre	DD 0 17707		38	. 7	
DATE CET	FOR COMPLET	TON. 15-S	ep-96						PROJECT TIME EI				
							PE	WCUNT	TIPE CI	WLOFD	·		
	PHASES ATTENDED												
Floodwal		struction											

Floodwall- No instruction given.
Finish- No instruction given.
Painting- No work performed.
Electrical- No instruction given.

OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR INCLUDE PERTAINING TO CONTRACTORS CQC ACTIVITIES \_wall- Contractor personnel were observed during the erection of forms at the Southend West protected side completing fabrication of tie collars. Placement will be on the next day of work. Contractor continues to disassemble forms and any other form materials in preparation of removal from site. Finishing- Area from Robert E.Lee to Leon C. Simon East floodside continues. Electrical- Contractor was unable to acess the work area with boom truck to continue hanging of feeder cable but did continue hanging the brackets to wall of the East floodside approaching the pump station # 4. Contractor has yet to complete the area between Mirabeau and Filmore due to the Paintingfact that the painter did not leave the site of his work prior to a heavy thunder storm on previous day of work. So at present the paint truck is stuck where it will remain. The general contractor is attempting to bring the D-4 Dozer and attach it to the truck and pull it while he continues to paint but those efforts were dismissed when the paint gun and hopper clogged up. Contractor had left the bags of Thorogh Seal Mix on back of truck during the previous day rain without being covered hence the mix formed small peobles within the mix clogging VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks) CONTROVERSIAL MATTERS IN DETAIL: Jone INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN OCR REPORT OR DISAGREEMENTS: Hone Contractor's Quality Control Report (submitted/not submitted) for this (date/period). REMARKS. (Include visitors to project and miscellaneous remarks pertinent to work) GOVERNMENT PERSONNEL ON SITE NAMES DESIGNATION HRS. ON SITE DUTIES 3 D.Beadle Const. Insp. OA Inspection 8 A.Lemoine QAR Rep. QA Inspection SAFETY: (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.) Observed contractor personnel during the embankment work ensuring that all motion alarms were functioning properly and operator was aware of workers around the machine at all times. All alarms were functioning . SUPERVISOR'S INITIALS

Page 2 of 2 pages

#### QUALITY CONTROL REPORT DACW29-94-C-0079

### LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 10/1/9 , REPORT NO.: 305
SKIES: PANTLY CLOUDY RAIN: 10 IN. TEMP .: MINTY MAX 90
DUST: NONE LEVEE CONDITION: WET CANAL GAUGE: (1.6) NOISE: MINIMAL
WORK PERFORMED/LOCATION
BEK CONSTRUCTION: TOO WET TO BACKFILL ON TEST PREVIOUSLY COMPACTED FILL - TRIEN TO DRESS OFF
WET MATERIAL AT MINABEAU WEST FOR PAINTER
ACCESS BUT SITE CONDITIONS ARE STILL TOO WET- HAD TO ASSIST PAINT TRUCK WITH THE DOZER TO
ECCTRICIAN ACCESS BUT SITE CONDITIONS AND STILL
100 WET 10 USE VEHICLES ON THE LAVE
ACCENT CONSTRUCTION: FINISHING CONCRETE ON THE
FLOODSIDE OF MONOLITHS LEON C SIMON MOBERT EILE
MEN PAINTING : ATTEMPTED TO PAINT AT MINADON- FILMONE WEST BUT SITE CONDITIONS WENT TOO WET
BANNES CLEETING: TOO WET FOR VUTICUE ACCESS DID.

	CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY									
NO	TRADE	HOURS	COMPANY ',	LOCATION/WORK DESCRIPTION						
71	Unskilled	56	B+K Const.	CONTRACTOR CONTRACTOR						
8	Skilled	64	1/							
	Supt.	5_	",							
	ac kep.		"	- (CE ABOULT) -						
3	SKILLED	24	ACCENT CONST							
2	MSKILLED	16_	. ((							
/	SKILLED VICILLED	8	MEM PANTAL							
-3	SkuiPA	29	BARNESCUE							

11 )		1		
ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
	NO	0	8	
YES	YES	8	0	
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	M	O	8	
,	NU	0	8	
	Ye S	4	4	
	YES	4	4	
	W	U	8	
	Ye >	8	C	
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1 5/7	C CONDIT	ions To	io we	
	MATI	YES YES YES  YES  YES  WATERIALS RECEIV  MATERIALS RECEIV  MATERIALS PERFORMED  equired by plans/spec	YES YES 8  - NO O  - YES 9  - NO O  - YES 9  - YES 9  - YES 9  - YES 9  - YES 9  - YES 9  - YES 9  - MO O  - MO O  - YES 9  - MO O  - MO O  - MO O  - YES 9  - MO O	YES YES 8 0  - NU 0 8  - YES 9 9  - NU 0 8  - YES 9 9  - YES 9 9  - YES 9 9  - YES 9 9  - YES 9 9  - MO 0 8  MATERIALS RECEIVED  MATERIALS RECEIVED

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INSP	ECTORS QU DAILY LOG	ALITY ASS	ANCE RE	PORT (	2AR)		WITH THE	E QAR	E ATTACHED	TO OR FILED
	DAILY LOG	(ER 415-1	-302)	- CIVIL			REPORT NU			
TO Area Eng	gineer,		COPY		Const. Di	v.	DATE We	dneso	iay 6	
PROJECT Lake	Pontchartra	in, La, ar	d Vicinity	Londo	n Ave. Ca	nal.	CONTRACT			
Mirabeau Av	re. to Leon	C. Simon H	Blvd., Orle	ans Par	ish. Loui	siana.			4-C-0079	)
	hired labor) B &	K Constru		any, Inc	2.		WEATHER		novers	· ·
			ITABLE FOR OPE		0110				TEMPERATUR	RE
STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKME	NT CONCRI	100,	STRUCTURE 100	*	MINIMUM 73		MAXIMUM 96	
								24 H	OUR PRECIP	TATION
	DEVELOPED ON TH NGE ORDER OR FI		MIGHT 🖺	NO	YES (Explai	n)	INCHES		ENDING 1630p	. M
	NUMBER OF GO	VERNMENT EMPL	OYEES				Ca	nal	RIVER STAGE	
SUPERVISORY	OFFICE 1-1	LAYOUT	INSPECTION 2-16	TOTAL 3-17	LABOR		FEET 1.8		TIME 900a	
NUMBER OF	CONTRACTOR'S E	MPLOYEES			NUMBER OF	SHIFTS	Q1	[] 2	□ 3	
SUPERVISORY	<b>SKILLED</b> 15-136	LABORERS 10-94	25-340	5700a M	1730p <sub>M</sub>	FROM	то	M F	ROM	TO M
B & K Cont  Accent  Accent  Accent  Accent  Floody  Accent  Ac	ing ng	Inc ,Inc. nc. ectric elocation and descri	ription of work p <b>er</b> for	med. Refer to			subcontractor	s buy left	ler in Table abo	pre l
DATE SET CONSPECTION LOOGWall- nish - Linting -		D AND INSTRUCT ction give ction give ction give	p-96 Revisons GIVEN:			RCENT P RCENT T	ROJECT C IME ELAF	COMPL PSED:	ETE: 38	3.7

JULTS OF OA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR INCLUDE MENT PERTAINING TO CONTRACTORS COC ACTIVITIES forms at the siphon at pump station # 4. Structual and embankment was observed at the reach from Filmore to Mirabeau from station 70+21 to station 84+01 on both the flood and protected side. Compaction tests were taken during the beginning of work on this date with the reaches 70+21 to 75+21 passing 1st and 2nd lift, reach from 75+21 to 80+21 failing and the reach from 30+21 to 84+21 passing all on the protected side. The areas from 80+21 to 75+21 met compaction for 1st lift but the remaining 1000'ft did These area which did not meet compaction were reworked and tested again meeting compaction for structural backfill. See attached results. Contractor was observed started to complete floodwall with 1st coat between Filmore Paintingand Mirabeau, but in the process ran out of fuel in air-compressor resulting with all the gun and related hoses clogging requiring 5 to 6 hours down time from not refueling air-compressor also air-compressor injection pump had to be bled which required more time. Wall repair on the East floodside from Robert E.Lee to Leon C. Simon continues. rinish-Electrical-The bracket hanging from Filmore to Pump Sta. #4 progressing about 200 ft. VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks) None CONTROVERSIAL MATTERS IN DETAIL. None INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN OCR REPORT OR DISAGREEMENTS. None Contractor's Quality Control Report (submitted/not submitted) for this (date/period). REMARKS (Include visitors to project and miscellaneous remarks pertinent to work) GOVERNMENT PERSONNEL ON SITE NAMES DESIGNATION HRS. ON SITE DUTIES D.Beadle Const. Insp. 8 OA Insp H.Lemoine OAR REP 3 OA Insp. C. Jagner P.30 1 SAFETY: (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.) Oberserved personnel during grass cutting operation ensuring that safety goggles; hard toe shoe & booths were being worn while contractor was maintaining his grass cutting operation. SUPERVISOR'S INITIALS (Heverse of ENG FORM 2538-2 (CIVIL)

UNIE. 27 HUG 96

## QUALITY ... SSURANCE REPORT SUPPLEMENT

QA Inspections Performed & Results:	served embankment + backfilling
operations between Mir	
protected side (esst bank	of const). Mataral was
bring re-captural from	
adjacent to Irasil in	y" lift. Dozar y sibrature
moller were observed	compacting material Tasts
to contum compaction	to tollow. Also observed
contractor having	44 short pilmy from
site that wome stoc	kpilad non S, phos area
	· · · · · · · · · · · · · · · · · · ·
	1
Instructions to CQC/Remarks: N, 4~	to Jay.
•	
	-
	1 1 1
	hris J. Wagner Proj Engr

# QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 188,96 REPORT NO .: 50 9
SKIES: CUM /CLOUNT RAIN: 1/2 IN. TEMP .: 74 MIN 9/MAX
DUST NONE LEVER CONDITION: ON / CANAL GAUGE: (1.7) NOISE: MUDELATE
WORK PERFORMED/LOCATION
BETT CONSTRUCTION. BACKFILLING, SHAPING, DISKING MAYING, AND COMPACTING FROM STATION 84+35 TO STATION 70120
TRUCCULA SIDE AND STATION 84+35 TO STATION 70120
PRING FROM PORTE LEE / SIPHUNS WEST - CUT GRASS
MINAGERY/ FILMONE WEST
ACLENT CONTRUCTION: PINISHING CONCRETE ON FLOORSIDE OF MUNUCIANS FON C. SIMON / ROBERT ELLE EAS
HEILPAINTING APPLYING FIRST COAT TO PROTECTED SIDE OF
BARNES ELECTRIC: INSTALLING BRACIES FOR FEEDER CAGE AND INSTALLING FEEDER CABLE FROM FILMONE TO PSYEAST.

			CONTRACTORS AND	
NO	TRADE	HOURS	COMPANY ',	LOCATION/WORK PESCRIPTION
ラー	Unskilled	70	B+K Const.	
8	Skilled	<u>80</u>	"	
/_/	Supt.	10	11	
	Q.C. Kep.		''	
-3	Shille	1117	necens coss.	
L	UNIMILLE	1 6	1,	
			HEH PAINS	
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' -	VEL MILLE O.	''		And a second second control of the second co
	BRILLEO "	727	SAPNES ELECTION	

DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		Yes	8	$\mathcal{O}$	
Komatsu D37P Dozer		YES	8	0	
Buban / Excavator /	•	YES	8	C	
Case 580 Backhoe		705	4	4	
BOBCA 1, Lyonon a 2		765	4	4	
· Vibro PACCE		705	8	()	
Fiat-Allis MotorGrader		NU	C	8	
Mantis 3612 Crane		465	8	0	
Forn Macion/not.		465	4	4	
WELDING MACHINE		<b>\</b> /\!	<i>C</i> 2	8	
	MATI	L ERIALS RECEIVE	ED		
Nome Carres Aleccia SCAAP Res Ther	Resc	HAVICO GI	3 5.7.11cx S	101/80 WC57	AP) 05
	equired	STS PERFORMED by plans/spec			700 SIDE
FERTURMED DEADLING AT STATION 83100; TESTED AND CIFT TESTED FLOOD STAL IS ALLEASSED TESTE WAS TOO HILL - 50	7 LIFT	100 29 100 5	1100 B	80 + 1100 A	100 -ACCPAS ND 8-7106 NO STURE
*					
			The second secon		

QUALITY (					
INSPECTS		M CHAIRD	4		
1 WA	DI	SITED	DRA	ED	- AND
N WITH	in 7	ME AT	LUWAS	LE MU	STURE
BLE TO	BEC	OMPACTO	0 70	9507	3
MAT WA	S Ro	WED	UP A	UD THE	N SPALA
WAS A	LSO /	ABLE -	10 BE	COMPAC	100 70 9
145 PLA					
~ BIFE					

NSPAGA.

100 70 9 CUMPACTE

ILL MATERIAL -

RECOMPACTED WAS LIMITS AND WAS FLOODSIDE MATURIAL

AFTER IT WAS DRY.

GUT NAINED

# JOS SAFETY. FLAGGMEN WERE USED TO MOVE EQUIPMENT MIRABERU UN THE EAST STOKE w best of knowledge that this report and that, all work methods, materi lang and cocifications except at noted

ass-



CONC PLUP CAJUM

### DELTA TESTING AND INSPECTION, INC.

### FIELD SUMMARY OF IN-SITU DENSITY TESTS

ROJECT	1/2020	1/1v		19 p.	nu				828-96	ORDER NO. //507
EPORTE	1 /y	C		ENGINEER	C/23	000	ENG		BY	
	THAT WET LOS	12000	1.	THEORETICA Lbs. Cu.	Ft.	SITY	97.	5.	OPTIMUM MOISTURE	220 %
BENER.		TED: 150c	K FIL					-	on 827-9	/
TEST NO.	FIELD MOISTURE PERCENT	FIELD DRY DENSITY LBS./CU.FT.	COMPACTION		MFC	OEPTH OF TEST INCHES			LOCATION	
1	22.6	94.1	96.2			8	5112	84100	PROJECTA	
2	19,9	99.1	101.3			8	- 7/2	80 100	PO TELT.	Pr FINA
3	242	93.7	95.8			8		8310.		2 4 175 UTT
4:	251	93.2	953			8	5,70	79100	PROS	.1700
5	21.8	44.4	96.5			8	510	77 400	15 F	TOCHUN LIFS
6	21.6	93,2	963			8	24	7510		CLIFI
7	20.7	102.2	104.5	ı		8	51A	8410	FLOOP SIDE	LIFI
8 .	21.2	959	99.5			8	570	8210	FLOUD SI	PV
9	25.2	91.8	939			×	510	79100	FL0010 3	LIFI
,										·
										,
NUCLEAR	GAGE SERIAL N	estions	DSC:			MSC:			% REQUIRED	
	LEDGED IN FIELD		100		OMPANY NA	ME	JYIC			8-28-16
IME HOU		<del></del>	TEC	HNICIAN	1666	ر.	M	ATERIAL TESTE	K CLPY	·
REMARK	(S			.,,					DELTA TESTING	k inspection, inc.

INSPECTORS QUALITY AS RANCE REPORT (QAR)						THE OCR WILL BE ATTACHED TO OR FILED WITH THE GAR			
DAILY LOG OF CONS (RUCTION - CIVIL) (ER 415-1-302)							REPORT NUMBE	R	
TO Area Eng			COPY		Const. Di	īv.	DATE Tues 27-Aug	sday -96	
PROJECT Lake	Pontchartra			, Londo	n Ave. Ca		CONTRACT NUM		
Mirabeau Av						isiana.		-94-C-0079	
CONTRACTOR (Or		K Construction (Shway 59, ii					Clear an	nd Hot	,
	PORTION OF SCI	HEDULED DAY SUI	TABLE FOR OPER	RATIONS				TEMPERATUR	E
STRUCTURAL EXCAVATION	BORROW EXCAVATION	* 10	OONCRE	100 %	STRUCTURE 100	**	<b>MINIMUM</b> 74	MAXIMUM 93	
				<del></del>			2	4 HOUR PRECIPE	TATION
HAS ANYTHING DELEAD TO A CHAI	DEVELOPED ON TH NGE ORDER OR FI	HE WORK WHICH I NDING OF FACT?	MIGHT 🗂	NO	YES (Expla	91F1)	0.00	<b>ENDING</b> 1530	· a "
	NUMBER OF GO	VERNMENT EMPLO	OYEES				Cana	1 RIVER STAGE	
SUPERVISORY	OFFICE	LAYOUT	inspection 2-16	TOTAL 2-1	6 LABOR		1.7	<b>тіме</b> 900а	м
NUMBER OF	CONTRACTOR'S E	MPLOYEES			NUMBER C	F SHIFTS	图 1 口 2	2 🔲 3	
SUPERVISORY	SKILLED	LABORERS	TOTAL	700a .	<sup>το</sup> 30p <sub>M</sub>	FROM	то	FROM	то
1-10	13-133	10-107	24-133	7004	4 F J J O P M	M	<u> </u>	<u> </u>	М.
Attach list of the Note. If the co	e following: (a) Ma ntractor's Quality C	por items of equipm control Report (QCR	ent either idle or v	working, and ormation it ne	(b) Number and ed not be repea	classification ited.	of contractor pers	onnel onsite.	
CONTRACTOR/SUI	BCONTRACTORS A	ND AREA OF RES	PONSIBILITY FOR	WORK PER	FORMED TODA	\Y			
а <u>В &amp; К С</u>	onst. Co.,	Inc							
b. Accent	Const.	ínc.			_				
c A&A Co	onst. Co.	Inc.							
Jalter	Barnes B	Slectrica to location and descri	1 Iption of work perfor	rmed. Refer to	wark performed	by prime and/o	or subcontractors bu	y letter in Table abo	ve)
a. Floody									
b. Finish									
c. Electr									
d. Painti	ing								
Days of no work an	d reasons for same								
100% days	s lost-0				0.6				
50% days	s lost-1,	2,6,12,13	,21,22,2	3,-Aug	-96 				
Information on prog					etc.				
Progress	ive work	performed	on this	date.					
								DI ESTE. 87	. 7
			Sep-96				PROJECT COM	ILTETE:	
	FOR COMPLE			=	P	ERCENT .	TIME ELAPSE	D: 93.3	
coc inspection	PHASES ATTENDE	nstructio	ions Given: กับลอ						
Finishin	•	nstructio							
Electric	• •	nstructio							
Painting		nstructio							
	,					•			
						4			

RESULTS OF OA INS	SPECTIONS AND TESTS, DEFICIENCIES CING TO CONTRACTORS COC ACTIVITIES  Contractor continu	DESERVED, ACTIONS TAKE	N AND CORRECTIVE ACTION OF	CONTRACTOR
Floodwall-	Contractor continu	es to wreck	forms at mono #	104 for the cable
	tray near the siph	on pipe at p	ump station #4.	Contractor has begun
	processing materia	ls , clearin	g and excavating	embankment near
	fence line and rig	ht-of-way in	the area from st	tation 70+26.01 to
	84+01.52 on the Ea			
	stated that tracto			
	to use for process			
				nkment on remainder en within the first
	500'ft. of reach of			
				tion taken on next
				odside with bobcat.
Painting-	Application of firs	t base coat	cementious layer	being applied from
J	from Mirabeau to Fi	.1more.Visual	observation and	bag count determined
	that application ra	te sufficien	t	
	_			on C.Simon continues.
VERBAL INSTRUCTION	ONS GIVEN TO CONTRACTOR (Include I	names reactions and remain		
Lontractor	' Was instructed to	maka provicio	ng to 1 1	zer for the compaction
to meet co	ompry by naving la	rger dozer at	different site	delivered in order
to meet co	mpilance.			
CONTROVERSIALAS				
CONTROVERSIAL MA	ATTERS IN DETAIL.			
None				
INFORMATION INSTR	I ICTIONS OF ACTIONS TAKEN NOT CO.			
None	UCTIONS OR ACTIONS TAKEN NOT COV	ERED IN OCH REPORT OF	DISAGREEMENTS:	
Contractor'	's Quality Control Repor	t (submitted/no	ot submitted) for th	is (date/period).
REMARKS. (Include vi	siturs to project and miscellaneous rema	rks pertinent to work)	<u> </u>	,
		VERNMENT PERSONN	IFI. ON SITE	
NAMES	DESIGNAT	TION	HRS. ON SITE	DUTIES
2 2 2 2 2 1 2				
D.Beadle H.Lemoine	QA Insp		S •	QA Insp.
u.remorns	QAR Rep	).	8	QA Insp.
SAFETY (Include any	intractions of approved salabilities and			
Observed of	orinections of approved safety plan, safe perator during the matthe area were in vi	<b>ly manual or instructions fr</b> Naterials pro	om Government personnel Specia	ly corrective action taken.)
Working in	the area were in vin the event the mach	sual contact	of operators on	that personnel
distance in	n the event the mach ding and dressing.	inery should	slide while wor	d Within sare
during grad	ding and dressing.	Compliance b	eing met.	king on slopes
,			0	
/_	^			alu
INSPECTOR'S SIGNATI	JRE	DATE	SUPERVISOR'S INITIALS	
HOURLA X	TOMMHUO, -	18/22/96	41)	17 0/7/51
Heverse of ENG FORM	2528 2 (258)	0/0//16	<u> </u>	9/3/15

### QUALITY ASSURANCE REPORT SUPPLEMENT CONTRACT NO.: DACW29-94-C-0079

QAR#411	DATE20-Aug-96
QUALITY ASSURA	NCE INSPECTIONS PERFORMED & RESULTS:
Electrical-	Contractor continue to attaching the metal clamps to wall for the hanging of feeder cable 422 onto floodwall from midway of reach between Filmore to siphon pipe at pump station # 4.
VERBAL INSTRUC	TIONS ISSUED TO CONTRACTOR:
REMARKS:	

Inspector's Signature

# QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8127,96	•	REPORT	NO.: 503
SKIES: CLEAR	RAIN: C	IN. T	EMP.: 73 MIN 9/MAX
DUST: NUNC LEVEE	CONDITION: DRY	CANAL GAUG	E: (/.8) NOISE:MODERATE
1	WORK PERFORMED	/LOCATION	
1997 CONSTRUCTION	BACK FILLING	SUAPI	NG DUMING,
ONTHE LEAST BANK	MINABERY/	FILMONE	PROTECTED SIDE
AND FLOOD SIDE	ST LIFT!	AND S	79 TION 84+00 TO
79+00 2ND LIET	PROTECTED SID	EONLY	
ACCENT CONSTRUCTION			
OF MONULITHS L	EUNC Simon	RUBERT E	LEE E1757
HEH PAINTING A OF MONOLITHS F	PRETING FIRST TIMABEAU/FILM	ONE WEST	PROTECTED SIDE
BARNES ELECTRIC: CABLE, FROM FILL	INSTALLING 1 more To PS	GNACITETS	FUN FEEDER
<u></u>			

10	TRADE	HOURS	AREAS OF RESPO	LOCATION/WORK DESCRIPTION
<del>2</del> 17	Unskilled	70	B+K Const.	
8	Skilled	80	"	
	Supt.	10	11	SEE ABOVE)
/	QC. Kep.	5	''	
	·	~~~		
	SKILLED	34	ACCENT CONST	
?!	UNSMILLED	16_	1.//	
_	ar in		110/1/01/01	
	Harren Unsiciera	\$	111111111111111111111111111111111111111	and and a displacement of the district of the state of th
	U VOIC ( CELLY)	2		

DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		YES	8	0	
Komatsu D37P Dozer		YES	8	0	
BEBCAT Excavator /		YES	8	0	
Case 580 Backhoe		YES	8	$\mathcal{C}$	
BOSCAT EXCAVATION 2					
Vibro PACKER	3	465	8	C	
Fiat-Allis MotorGrader		$\mathcal{N}_{\mathcal{O}}$	Ü	8	
Mantis 3612 Crane		7E5	8	0	
FORD MACIUM/DISIA		YES	8	8	
WELDING MACHINE		×U	O	8	
	MATI	ERIALS RECEIVE	ED		
NO MATERIALS RU	ECEIVED	TODAY			
	######################################				
	TES	STS PERFORMED			
(As r	equired b	by plans/speci	ifications)	_	
JESTED 15/ CIF #3+50 ANDT 21 00 F AT STATIONS 75 TESTED DND CIF SAME - MUIST	7 OF	BACHFILL	AZ 57	4 TION	S
ACSIATIONS 75	100 9	77+00 AND	FAILED	SAME	
TESTED DAD LIFE	1 47	83+00 A	ND 80+5	OAN	NFAILED
Accompaning For	m c	ontent w	ASTOO MI	OH -	SEE
					1116-14-14-14-14-14-14-14-14-14-14-14-14-14-
	#*************************************				

	QUALITY CONTROL REPORT INSPECTIONS PERFORMED
OSTECTION SINE	FILL MATERIAL HAD TO BE DISTIED
NO ORYED OUT -	FILL MATERIAL HAD. TO BE DISTED ME HIGH MUISTURE CONTENT IS SITYTESTS TO FAIL - SEVERAL PASSES FOR AND DISTE WERE NEEDED TO OPEN THE
AUSING THE DEN	1179 TESTS TO FAIL - SEVERAL PASSES
1AMENIAL DE F	OK. SUFFICENT DRYING - THE FLUOSIDE
INTERIAL IS D	ON 8/2x/96 AM - A RETEST WILL BE
on 1657 (NG	on 8/28/96 AM - A RETEST WILL BE
ONE CAPICE PROPE	CTED SIDE WONK ALSO ON 8/28/96
The second secon	
	JOS SAFETY.
WID THE HE	FIER THEMSELVES WHEN A SECTION OF
CLEAN UP A	TEN THEMSELVES WITER IT SEETING
WONLY IS COD	preteg
	REMARKS
1	New York Control of the Control of t
THE CARGER	DUZEN MAS BEEN ONDERED AND WILL BE 8/28/96
HERE ON	8/28/96
	-
	best of knowledge that this report is complete and the all work methods, materials and equipment

☐ New Orleans - (504) 486-5595 ☐ Baton Rouge - (504) 356-4356 ☐ Lake Charles - (318) 439-4158



### DELTA TESTING AND INSPECTION, INC.

FIELD SUMMARY OF IN-SITU DENSITY TESTS

DTI 25-F		FIELL	OUIVIIV	IAN I	OI.	114-6	) 1 O L	LINOIT		
POJECT	/		11 114 1	- A	21				TE .	ORDER NO.
REPORTE	<u>Lou/x</u>		E	NGINEER				co	2-27-96 NTRACTOR	1150>
	1771	(0)	s						ISYK	CO1625-
A.	TEST METHOD	12648		he Cu	L DRY DENS	(	77.8		TIMUM MOISTURE	22.0 %
	AL ABEA TE	eten. 126	WC TIC	L 11	ONG	1200	IMTION	5172	OF EN	is will
JENEN	AL AREA 160	SIED: //V	,,,,	_ , .		, .				
TEST NO.	FIELD MOISTURE PERCENT	FIELD DRY DENSITY LBS./CU.FT.	COMPACTION PERCENT	DFC	MFC	DEPTH OF TEST INCHES			LOCATION	
/	. 3,600	81.5	834			8	STO	83+00	SH	HAFINAL (17)
2	32.1	739	74,5			8	TO	8015		WARFITHAL LIFT
3	27,5	746	761			8	55A.	77 to	· /57	LIFT
4	26.2	82.2	84.1		ļ	8	STA	75 ta	121	LIFT
<u> </u>	150	975	970			8	SIA	13-150		LIFT
6	187	91.9	1822			8	57/1	72+00	/>	LIFT
,										
	_									
					,				•	
	,									
NUCLEAF	R GAGE SERIAL I	NO20615	DSC	on the same		MSC:		91	% REQUIRED	
4CKNOW	LEDGED IN FIEL	D BY:	1	Con o	OMPANY NA	ME	13410		DATE	8-27-96
TIME HO	URS MI	LES	I	HNICIAN	VILLE	ل بو	MA	TERIAL TESTED	CLAY	
REMARK	(8								DELTA TESTING	& INSPECTION, INC.

INSPI	ECTORS QU	ALITY AS	RANCE RI	EPORT (	QAR)		THE ON	CR WILL I	BE ATTACHED	TO OR FIL	LED
	DAILY LOG	G OF CONS) ( (ER 415-1-3					REPORT	NUMBER 410			
το Area Eng: CELMN-CD	-NO			CE	Const. Di		24,2	Sat, S 25,26	un ,Moi -Aug-96	3	
PROJECT Lake Mirabeau Ave	Pontchartra			, Londo	n Ave. Ca			CW29-9	<b>ER</b> 94 <b>-</b> C-0079	)	
CONTRACTOR (Or	hired labor) B &	K Construc	ction Comp	any, In	ic.	STana.	WEATHE	R			,
		ghway 59, in			70448		P/C 8	and H	TEMPERATU		$\dashv$
STRUCTURAL	BORROW	EMBANKMEN			STRUCTURE		MINIMUM	1	MAXIMUM	Œ	
EXCAVATION %	EXCAVATION	<b>1</b> 00	<b>%</b> 100	) %	100	***	73		96		
	DEVELOPED ON TH NGE ORDER OR FIL	HE WORK WHICH M INDING OF FACT?	AIGHT D	ON E	YES (Expla	airs)	INCHES		ENDING 1530		
	NUMBER OF GO	VERNMENT EMPLO	YEES					Canal	RIVER STAG	E	
SUPERVISORY	OFFICE 1-2	LAYOUT	INSPECTION 2-16	<b>TOTAL</b> 3-13	LABOR		<b>FEET</b> 1.7		TIME 900	а.	M
NUMBER OF	CONTRACTOR'S E	MPLOYEES			NUMBER O	F SHIFTS	Q <sub>x</sub> 1	□ 2	3		
SUPERVISORY 1-10	<b>SKILLED</b> 15-123	10-96	TOTAL 35-234	<b>FROM</b> 0700a	1730p	FROM	то	- 1	FROM	TO	
Sat-6-5	7.					<u> </u>	-1	М	M		M
Note If the cor	a following: (a) Maintractor's Quality Cr	por items of equipme control Report (QCR)	onteither idle or contains the info	working, and ormation it ne	(b) Number and sed not be repeat	classification ted	of contract	or personi	nel onsite.		
CONTRACTOR/SUB	SCONTRACTORS A	ND AREA OF RESP	PONSIBILITY FOR	WORK PEP	RECRIMED TODA	Y					
	onst. Co.,										
b Accent	Const. C	Co., Inc.									_
		on Co, Inc				_					
		Electrical No Nocetion and descrip		rmeri Refer tr	n work nerlorment t	he neuma analien	subcontrac	tors buy le	atter in Table als	rwa )	
a. 7100d		o rocanor and descrip	Silon of work period	med. Aller ic	y work periorined t	oy prime and or	30000711720	.104 007 10		,	
b. Finis											
•	rical										
d. Paint	ing ————										
Days of no work and	G 10030113 101 301116.	•									
100% days 50% days	lost-0   lost-1,2	2,6,12,13,	,21,22,2	3-Aug-	96						
Information on prog	ress of work, cause	s for delays and exte	ent of delays, Pla	nt, material,	elc.				<del>-</del>		
		rmed on th									
DATE SET	FOR COMPLET	06-Se	ep-96		PE	ERCENT P	ROJECT	COMPI	LEIE:	.5	
		D AND INSTRUCTION	THE CIVEN			ERCENT I.	True Li	יייייייייייייייייייייייייייייייייייייי		_	
Floodwall Finishing	l- No ins g- No ins al- No ins	struction struction struction rk perform	given. given. given.								

DECLI TO DE CA	TIONS AND TRATE DEFICIENCES			
COMMENT PERTAINING	CTIONS AND TESTS, DEFICIENCIES OBSI TO CONTRACTORS CQC ACTIVITIES	EHVED, ACTIONS TAKEN	AND CORRECTIVE ACTION OF CONTI	RACTOR INCLUDE
Floodwall-	Contractor placement completed. Prepara progressed with the proceeding with the 2' distance from fit compaction tests so	ation for street scarifing of the compaction look all for cheduled for	ructural excavation of materials with to of materials at the the first lift. (	the contractor the specified Contractor has
Finishing-	Wall finishing con	tinues from E	Robert M. Lee to Le de.	501) C 21111011 211
Electrical-	Contractor is result	ming with the	e hanging of clamps he direction of Sip on on next day of s	onon proc.
	GIVEN TO CONTRACTOR (Include name	nes, reactions and remark:	z)	
None				
CONTROVERSIAL MATT	TERS IN DETAIL.			
None				
	CTIONS OR ACTIONS TAKEN NOT COVE	RED IN QCR REPORT OR	DISAGREEMENTS:	
None				
Contractoris	Quality Control Report	t (submitted/no	t submitted) for this	(date/period).
	lurs to project and miscellaneous remark		Total Child	,,politica/,
		ERNMENT PERSONN	EL ON SITE	
NAMES	DESIGNAT	ION	HRS. ON SITE	DUTIES
D.Beadle	Const.	•	3	QA Însp QA Insp.
H.Lemoine C.Wagner	QAR Rep P.E.		2	,
O.wagner	F • 13 •			
SAFETY (Institute	tractions of engaged safety at	v manual as	non Gavanana and and a second	proclus set es tatum
Visual obs	dractions of approved safety plan, safety erved contractor pe	rsonnel duri	ng embankment oper	ation for
proper saf	ety attire, safety			
attire. C	ompliance met.			
				1.5
	<b>A</b>			914
INSPECTOR'S SIGNATU	AF O	DATE	SUPERVISOR'S INITIALS	DATE / /
TIMUL X	tarone	08/27/96	you	17 9/3/9E
(Neverse of ENG FORM 2	538-2 (CIVIL)	1 7	Page 2 of 2 pages	,

### Concrete Compression Test Specimen Data

rojectI	ondon	Ave. Outf	alll Cana	1.Cont	cact -	±03	DACW29	<u>94</u> - <b>c</b> -00	79
ontractor_F	3&K Con	st. Inc,.	Mandevil	le, La.	c	oncrete Sup	plier <u>Lafa</u>	rye Canc	rete_
ixing:	_Central _	Job Site _	Shrink (Truc	k) XX Tra	usit (Tru	ick) Mix	Designation_	#44 (4.	57 sks
oportions f	for <u>01</u>	_yd³ Speci	fied Strength (F	<b>(c)</b> 3000	psi ad	9 <u>0</u> day	s Specified (	W/C+P)_0.5	5max
ment (C)_	261	lbs ASTM	f Type I	Brand	Citade	e l			
zzolan (P)	115	lbs ASTM	Class C	Brand	3 ayou	Ash_			
ne Aggrega	ate 1240	lbs _AS	TMX_LDOTD	Absorptio		% Source_	T.L. Jame	s	
in Coars	se AB 163	Z lbs Size	//Grade	_ Absorptio	ع	% Source_	<u>La Indust</u>	ries	
_in Coars	se Ag	lbs Size	//Grade_#57	Absorptio		% Source_			
in Coarı	se Ag	lbs Size	//Grade	Absorptio		% Source_			
E-A_	<u>3.4                                    </u>	z Made By M	laster Bui	lders		Designat	ionMBUR_		
-R-A	<u>1.0                                    </u>	z Made By M	<u>aster Bui</u>	lders		Designat	ion <u>MB1.</u> 86	0 or 100	XR
		Made By				Designati	on		
			1.0 % Field						
ne Ag J9	+ Co	erse Ag 16	+ Batch 10	<u>2</u> + Ice_		+ Field_2	= Total W	ater (W) <u>17</u>	3_lbs
acement Lo	ocation	Siphon F	ine Case	LE TRA	sy Me	200./04	<u> </u>	_ W/(C+P)_0	. 145
rder No	35280	0 (18) 9	/ yd' Represe	nted by	cylin	ders Slum	p 4.0 in	Air Content	5.0 %
uck No	200	Temps: Air_	86 · F Co	ncrete 6	. F	Weather	Clark	bt.	
ate 8/2	6/97 1	Time Batched 6	2902 Tim	e Molded/	010	_ Molded I	By Dette to	ting	
/	•		at 60 to 80 deg					i	
			73.4±3 degree						
		•	A-E Contra					tion Box	
,	, ,	LXTU					QAR REP.		
Specimen		Date	Date	Tested At	Tested	Cap(c)	Total Load	Strength	Break
Marking	(Days)	Received	Tested	(Days)	Ву	Pad(p)	(adl)	(psi)	Туре
La -A	07								
LA -B	90								
<sub>I.A</sub> -c	90		-						
-D				-				í	
-Е									
			<u> </u>				2	3 🕅	
			Report No			rk Type: 1	Ϋ́ , ΚΫ́	, KA	ענו י
			ere is any discer			1222	(Charus	# BFC211	31 BOL
emarksp	Point of	<u>t Contact</u>	is C. Wa	gner at	r.xt.	1222	(charge	# DICEL	
			<u>·</u>						
		-							
AI TON	M RCI_D								

LMN FORM 853-R

AUG 92 (Use May 86 edition until supply exhausted.)

### QUALITY ASSURANCE REPORT SUPPLEMENT

QA Inspections Performed & Results: Obsarved contractor parsonnal
placine backful material adjacent to Irwall
south at Filmon Aug coins towards Miraban
on ust side of come! Material was about
1 12" 1, tt, occur to compacting. Other
To the REL
parsonno tivishing toward barrista hize Ca
haturen P.S. #4 + Filmon & forms
additional work required including tilling
ot usids + squaring the adgit of the
haunch & I-well joints.
$\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$
Instructions to CQC/Remarks: Intermed Supt Mike Tessal
about additional timish grock that is
required on west side between P.S. #4
I Filmon (SAA above comments). He suid
they would correct this area prior to
painting wall. I also intermed that
backfull most be complete prior to work
bring called substantially complete and it
additional material is required then a
what til and alterity become not must
1 Dea Ha said thay are
or approved prior
by approved prior to use. He said they are  Christ Vagner Proj Engr  Name  Title
working on the subnitted package. IN Menteville of
Justificial participation of

## QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: \$ 126,96		REPORT NO.: $502$	
SKIES: CLEAR	RAIN: 1/2"	" IN. TEMP.: 73 MIN 92 MAX	
DUST:, NUNC	LEVEE CONDITION: WET CO	CANAL GAUGE: (1.8) NOISE: MUNERATE	-
	WORK PERFORMED/L	LOCATION	
MINABERU / FILM SMAPED AND CO FLOODSIDE TO PUNCO I WALL MILIPHINE DUC CLEAN UP A 1	ONE EAST FROM STO OMPACIO SAME - PE DAY OUT BEFORE MONOCITY # 104 ON TOBANIC XING - DIC THE SIPHUNS ALEA-	PLOUDSIDE MONOCITHS	
LEWC. Simon/1	ROBERT E.LEE	SITE TOU WET TO ACCESS	
BARNES ELECT	MIC: TOU WET TO I	ACCESS THE LEVEL WITH	1

NO	TRADE	HOURS	COMPANY ',	LOCATION/WORK DESCRIPTION
81	Unskilled	80	B+K Const.	
8	Skilled	80	"	AA A
71	Supt.	70	''	(SEC ABOVE)
	QC Kep.		"	
	· <del></del>	nt -	ACCINT Con ST	The second secon
2	SKILLED	49	ACCENT CONST	
2	UNSKILLED	16-		
7	STILLED	24	BARNESELEC	
<b>-</b> ∕-†				

		LGOIFTILIT			
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		Y65	8	0	
Komatsu D37P Dozer		765	8	C	
BOBCAT Excavator		YES	8	Ø	
Case 580 Backhoe		YES	8		
. 4 na 11					
MKT Vibro Hammer		proprieta es compressos es			4 - 744 -
Fiat-Allis MotorGrader		NO	U	8	
Mantis 3612 Crane		765	8	0	
KOMATSU EXC. 200 #Z					
Case 580 BACKHOE #Z					
WELDING MACHINE		YES.	8		
KOEHRING 405 CRANE	DEP	766	0	8	
	MAT	ERIALS RECEIV	ED		İ.
RECEIVEN 17 CU CAFANGE CONCIE	Bic YP	MOS OF	MIX #	990	FROM
CUBIC YAROS OF	equired	STS PERFORMED by plans/spec  ONMED 50 EST CYCIA  ACTO FR			Correte

CED FOR LEED OF ROM THE CANAL A UP AND UP BE DO	STUCKT ND PLACE DOLLED	ODSIDE	CATION	<del></del>
Or AND	DICIED	PICEN LOC ED NEXT BEFOR	CATION TO TH E SHAPI	V6
S. B.E. Do.	NE	BEFOR	E SHAPII	<i>v</i> <sub>6</sub>
			THE RESIDENCE AND PERSONS NAMED IN	
			the Control of the co	
SON AT	-S ABOUT	INUT	HAUING.	
=0 04 /	NEPECTON	OVITE 2	AMOINE -	THAT
ER DOZE	IN 10.	ACHIEVE	THE NEC	ESSAR
t / W work	methods, me	sterials a	and equipme	96 at
	t of knowle	t of knowledge that the	REMAKS  FOR BY: INSPECTON DUME E  SEN DOZEN TO ACHIEVE  TWO PUNPOSES  t of knowledge that this report  t fill work methods, materials  and and coeffications except	REMAKS  FOR BY: INSPECTON DUTE EASTONE  FOR DOZEN TO ACHIEVE THE NEC  TWO PUNPOSES  t of knowledge that this report is comple  till work methods, materials and equipment and agriculture of the completions except at noted.

## QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 124,96	REPORT NO.: 50/
SKIES: CLEAR	RAIN: O IN. TEMP.: 74 MIN9 RMAX
DUST: NONE L	EVEE CONDITION: DRY CANAL GAUGE: (3.0) NOISE: MUDERATE
',	WORK PERFORMED/LOCATION
	N: PLACENG FILL ONTHE PROJECTED SIDE TUNE EAST FROM STATION 89+35 TO 8/491
SHAPEN AND C TROSION CONTRO	COMPACTED SAME - REMOVED BROMEN L FENCING - HAVEOD TRASH AND DEBRIS
FROM SAME	
FROM NoBen 7	- COMPLETED FINISH COAT APPLICATION LLEE TO THE SIPHUNS EXCEPT FOR NOW OF THE SIPHUNS AND THE
WASHED OUT_	PORTIONS ON THE PROTECTION SIDE HAUNCH
TODAY	TAIL! STILL FLOUDED OUT NO WORL

				CONTRACTORS AND SPONSIBILITY &
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
	Unskilled	9	B+K Const.	
3	Skilled	27	"	ICXX ABOUT
	Supt.		'1	1000
	Q.C. Kep.		'1	
			1.00	
/	SMILLER .		11 5 M PAINTIN	
	UNSKILLED	8		
				AND AND AND AND AND AND AND AND AND AND

•		EGOTAMENT			
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		405	8	0	
Komatsu D37P Dozer		YE5	8.	0	
PSIBLA / Excavator		NU	0	8	
Case 580 Backhoe		7ES	7	4	
VIGALUCT, COMPACTOR		465	8	0	
MKT Vibro Hammer					
Fiat-Allis MotorGrader					
Mantis 3612 Crane		NO	-0	-8	
KOMATSU EXC. 200 #Z					
Case 580 BACKHOE *Z					~
WELDING MACHINE		No	0	8	
KOEHRING 405 CRANE		No	0	8	
_	MAT	ERIALS RECEIV	ED		
NO MATERIALS NE	((((()	01 /11	VIED OF	-F- 76	DAY
(Ac. v		STS PERFORMED			
10 /05/ING 10		by plans/spec	Tricacions,		
			7		
					et

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IME LOWIS AS 11 IS S	JAS AM JIL	COMPIC COMPI IN DE FACI THAT	10 TE	2 u S i L	UFI OPE	1 11	ME I Ner Jaco	PRO	N N GRE	1 /lo N) SSE 111	MA D-	A CU NED TH NES		7 7
														-
	-													
NO	11	STAC	x11	in	5		1 64 1 EN		ĐĄ	<del>ا</del>				
	-													
							REHAR	KS			£ .			- 1
				-										
and an	d cor	ty to rect, lance	and t	hat	#11	work	meth	that lodg, l	mater	iels	and	equ	1 DWG N	./5

INSPI	ECTORS QU	AL	ITY AS	AAR	ICE RE	PORT	(QA	R)		THE C	CR WILL THE QAR	BE ATT	ACHED	TO OR F	LED
	DAILY LOG		F CONSTI (ER 415-1-3		TION	- CIVIL			•	REPORT	NUMBER		<del></del>		
to Area Eng	ineer				COPY	TO: C	/C01	nst. Di		DATE	Fri	day			
CELMN-CD					COLI			N-CD	٧٠	23-	-Aug-	96			- 1
PROJECT Lake		iin	, La. and	l Vi	cinity				nal,	CONTRA	CT NUME	ER			
Mirabeau Av								h, Loui	siana.	DA	CW29-	94-C-	0079		
CONTRACTOR (Or			Construction way 59, 1					448		WEATH P/C	en and	Hot			, "
	PORTION OF SCI	_										TEMPE	RATUR		
STRUCTURAL	BORROW		EMBANKMEN	т	CONCR	ETE	ST	RUCTURE		MINIMU	M	MA	HUM		
EXCAVATION %	EXCAVATION	%	50 H.T.	*	100	0 %	l	100	*	76		_   9	3		
·											24	HOUR F	PRECIPI	TATION	
HAS ANYTHING D	DEVELOPED ON TH NGE ORDER OR FI	NDIN	ORK WHICH M	IIGHT	36	¥ NO		YES (Expla	ırı)	INCHES			DING		
										0.0	0	15	30°2		м
	NUMBER OF GO										Canal	RIVER	STAGE		
SUPERVISORY	OFFICE	LAI	YOUT		ECTION	2-16		LABOR		2.0		TIM			
				2-1		2-10							00a		м
	CONTRACTOR'S E	_					_	NUMBER O		<u> </u>	2	<u> </u>	3		
SUPERVISORY	SKILLED	LA	ABORERS	TOTA	L	0700 <i>a</i>	ւ [	o 530p <sub>M</sub>	FROM	то	M	FROM	м	το	м
Attach list of the	e following: (a) Ma	por it	ems of equipme	ent eith	er idle or	working, and	(b) t	lumber and	classification (	of contrac	tor persor	nel onsi	le.		
	ntractor's Quality C											_			
CONTRACTOR/SUB				ONSIE	BLITY FOR	WORK PE	RFOF	IMED TODA	Y						
	<u>onst. Co.,</u>														_
b. HaH Cor	nst. Co.,	17	nc.				_					_			
c Accent	Const. C	0.	Onc.												
e. Accent	GONSE: G	71	, 0,,00												_
WORK PERFORM	S 33 The S	ப் ⊥் e loc	etion and descrip	ption of	work perlo	rmed. Reler	to wor	k periormed t	y prime and/or	subcontra	ctors buy	letter in T	able abo	r <b>a</b> )	
	ectrical														
2	inting														
	nishing														
Q. F1	HIDHING														
Dave of an work an	d rosense les esses	_													
Days of no work an	ays lost-	0	5 10,												
50% D	ays lost- ays lost-	1,	2,5,12,	13,	21,22	2,23-	Aug	g-96							
Information on prog	press of work, cause	s for	delays and ext	ent of o	delays, Pla	nt, material,	etc.								
G 0 70 D	rogressiv	۾ .	perform	ed	on th	nis da	te								
i Some r	TOSTESSIV	_	perrorm		011										:
								DI	DODING D	DO TEC	r cour	מושמ זו	87.	•	
			06-Se	p-9	6				ERCENT PLERCENT T				: 3.3		
DATE SET	FOR COMPLET	110	N:	_				PI	ERCENT I	TME E	LAPSEL				
COC INSPECTION	PHASES ATTENDE	D A	ND INSTRUCTO	ONS G	IVEN:										
Floodw			ıstructi												
Finish		in	ıstructi	on	giver	n.									
Painti	ng- No	in	nstructi	on	giver	n.	. 1.	1		a a i 11/	o hia	h +i	400		
. ≟lectr	cical- No	WC	ork perf	ora	ied.	NO WO	rĸ	aue t	o exce	SST A 6	e nrg	11 61	469	•	
									•						
										•					•

RESULTS OF QA INSPECTIO	NS AND TESTS, DEFICIENCIES OF	BSERVED. ACTIONS TAKE	N AND CORRECTIVE ACTION OF CO	WTPACTOD HOLLOT	
Floodwall- Finish- Wor Electrical- Painting-	Construction con with cable tray concrete schedul begun to make prosent some erosion con materials and slade of southeast side of removal was observed to work was perstance days.  Contractor compare three days.  Contractor compare protected side land pumping station	ntinues on the penetration. led for the wreparation to the penetrol fencing haping for sport filmore to erved being donounced the floot to leted the find between Rober #4. Visual version of the penetrol of the find the	completion and cek of the 26th. begin his embanks. Scrafication of ecified contours of Mirabeau. Grass one on remaing are and protecteds on C. Simon. Thigh tides occurred to E. Lee and the erfication ensured	placement of Contractor has ment by removing fexisting has begun on the cutting ,debries of jobsite de of East bank ring forthe last on the West Siphon pipe at	he ris k st
VERBAL INSTRUCTIONS GIV	EN TO CONTRACTOR (Include no	ames, reactions and remark	ks)		
None					
CONTROVERSIAL MATTERS	IN DETAIL:				
INFORMATION, INSTRUCTION	S OR ACTIONS TAKEN NOT COVI	ERED IN QCR REPORT OR	DISAGREEMENTS:		
None			ot submitted) for this	- (1-1-1/1)	
	project and miscellaneous remai		ot submitted) for this	s (date/period).	
(1101200 1101013 12		ERNMENT PERSONN	IEI ON CITTE		
NAMES	DESIGNAT		HRS. ON SITE	DUTIES	
D.Beadle	QA Ins		<del></del> -	QA Insp.	
H.Lemoine	QAR Re	p •	8	QA Insp.	
to ensure t	ons of approved safety plan, safe ntractor personn hat all traffic here to perform	controls were	om Government personnel Specify of loading and unload in place and tha	corrective action taken.) ading of equipm at adequate	ent
•					
				8/30	
INSPECTOR'S SIGNATURE	MOTHU	8/26/96	SUPERVISOR'S INITIALS	DATE 1/2 9 / 90	•
Heverse of ENG FORM 2538-2	(CIVIL)	/	Page 2 . 2 pages		
•					

## QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 813196 REPORT NO.: 500
SKIES: CLEAR RAIN: O IN. TEMP.: 73 MIN 92 MAX
DUST: NONE LEVEE CONDITION: WET CANAL GAUGE: (3.2) NOISE: MUDERATE
WORK PERFORMED/LOCATION
SAKCONSTRUCTION: COMPLETED FORMING OF THE TELEPHONE
PUCT BANK MUNGLITH - REMOVED 300' OF EROSION CONTROL FENCE AND STANTED PLACING BACKFILL AT MINABEAU/FILMOR
EAST- FOR MUCH WATER ONTHE FLOODSIDE TO BO ANY
BACKFILLING - DID EXTENSIVE CLEANUP AND GRASS
CUTTINE
ACCENT CONSTRUCTION: FINISHING FLOOD SIDE OF MONDEITHS RUBERT ELEE / LEON C. SIMON
MONOCITHS ROBERT E. LEE   LEON C. SIMON
HENPAINLING - TOO WET TO ACCESS THE LEVEE IN
THE AM - APPLIED FINISH COAT TO FLOOD STORE OF
MUNUCIAIS ROBENTE E, CET SIPHONS WEST
BARRICES ELECTRICE TIME IS TOO MIGH ON THE
FLUORSINE TO WORK -

O	TRADE	HOURS	COMPANY ',	LOCATION/WORK DESCRIPTION
7	Unskilled	81	B+K Const.	
3	Skilled	72	"	ST- DR
/	Supt.	9	11	SEE ABOUT)
/	Q.C. Kep.		1	
_		าน		
	SKILLED	37	ACCENT CONST	and the second s
<del>-</del> +	UNSITILLES	76	1.1/	
一	SKILLED	8	MEM Mirlins	
) †	SKILLED UNSHILLED	1	11	

	1				
DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		YES	8	0	
Komatsu D37P Dozer		YES	8	0	
BUBCAT Excavator		YES	a a	6	
Case 580 Backhoe		9E5	8	Ĉ	
. • • •					
MKT Vibro Hammer	1				
Fiat-Allis MotorGrader		YES	2	6	•
Mantis 3612 Crane		YES	8	0	
Komatsu Exc. 200 #2					
Case 580 BACKHOE #Z					**************************************
WELDING MACHINE		YE S	F		
KOEHRING 405 CRANE		NU		8	
NO MATERIALS REC	EIVED	OR MAUC	UD CFF	700	9 9
NOTESTING TO	equired	STS PERFORMED by plans/spec			

	OUALITY CONTROL REPORT INSPECTIONS PERFORMED
NSPCCION JEL BLO HE EXPRE DE CAB	ME COMPLETED FORM WALK FOR THE TELEPHONE  MUNOCITH - THE NESTEECOWAS CHAIRED OFF—  MISTON MARCHAIL WAS INSTALLED ON BUTH ENDS—  LE MAY WAS WELDEN IN PLACE— THE FORMS
12111	Notificies
	JOS SAFETY.
CAUTIO IN BI WAY	THE ENTINE CNEW THAT WAS INVOLVED ACHFILLING TO ALWAYS PAY ATTENTION TO ACHFILL POING AND BACKERS WERE POING AND BACKERS BACKUP ALARMS
	REMAKS &
	correct, and that all work methods, materials and equipment

INSPI	ECTORS QU	ALI	TY AS	RAN	ICE RE	PORT	(QA	R)		THE	OCR WILL BE H THE GAR	E ATTACHED	TO OR FILED
	DAILY LOG		ER 415-1-3		HUN	CIVIL				REPOR	408		
TO Area Eng	ineer,				COPY			nst. Di	v.	DATE	Thurs		
CELMN-CD	-NO	,	<del>-</del>	1 17:		C	ELM	V-CD	1		22-Aug-		
PROJECT Lake Mirabeau Av											ACT NUMBER ACW29-94		1
CONTRACTOR (Or								i, Loui	Stana.	WEAT		Hot	
			vay 59, i					446			P/C and		
	PORTION OF SCI	HEDU									T	EMPERATUR	E
STRUCTURAL EXCAVATION 0 %	BORROW		EMBANKMEN 50		CONCR	0	STE	100		<b>MINIM</b> 7.6	UM	MAXIMUM	
100 %	100	%		<u>%</u>	10	<u> </u>			<del>"</del>	+ -	24 14	OUR PRECIPI	TATION
	DEVELOPED ON TH NGE ORDER OR FI			NGHT	K	) NO		YES (Expla	ın)	INCHE		ENDING 1530	-
	NUMBER OF GO	VERN	MENT EMPLO	YEES							Canal f	NET STAGE	
SUPERVISORY	OFFICE	LAY	OUT		<b>ECTION</b> −16	TOTAL 2-16		LABOR		FEET		TIME 00a	M
	CONTRACTOR'S E	MPLC	OYEES					NUMBER O	F SHIFTS	7(3)(1	2	□ 3	
SUPERVISORY	<b>SKILLED</b> 11-36		<b>BORERS</b> 1-88	701A		<b>FROM</b> 0700a	1	o 530դ <b>,</b>	FROM	то	1	ROM	то
1-3						<u> </u>			<u> </u>		M_	м	М
Attach list of the Note: If the co	e following: (a) Ma intractor's Quality C	ontrol	ams of equipme Report (QCR)	conta	ner idle or	working, and ormation it n	d (b) N eed n	lumber and of be repeat	classification led	n al contra	actor personne	el onsite.	
CONTRACTOR/SU	BCONTRACTORS A	ND A	AREA OF RESP	PONSIE	SILITY FOR	WORK PE	RFOR	MED TODA	Y				
	onst. Co.,												
ь तेकेस Co	nst.Co.,I	nc	•					_					
. Accent	Const.Co	٠,,	Inc.										
Walter	Barnes E	le	ctrica1										
a. Flood	ED TODAY (Indicat なa11	le loca	alion and descri	ption of	work perior	rmed. Refer	to work	periormed t	y priine undi	or subcont	raciors buy lette	er in Table abo	ve )
b. Paint													
c. Finis	hing												
d. Elect	rical												
Dava of no work an	d reasons for same:												
100% day	s lost-0	(	· /o,										
50% day	s lost-1,	2,	6,12,13	3,21	,22,-	-Aug-9	6						
Information on according			data a and aut		dataus Dis								
Information on prog Floodwal	press or work, cause ∐ – No in	ıst	ruction	n gi	ven.	iii, maierial	, etc.						
Finishir	ng- No ir	ıst	ruction	n gi	ven.								
Painting	g- No ir	nst	ruction	ı gi	ven.					DD 0 == :	am co:		-
DAME CEM	HOD COMPLET	TTO!	N. 06-8	Sen-	-96						CT COMPLI ELAPSED:		.5
	FOR COMPLET					=			TOENT	LITE I		73.3	
	PHASES ATTENDE												
Finishir	ng - No i	nst	ruction	n gi	iven.								
Dointing	- No it	net	ruction	n of	ven.		1			٠	+	niaal	atorm
/ Electric	cal- No wo	ork	perfor	rme	i • 1	High '	r1d	es occ	uring	aue	to tro	PICGI	S COT III •
	•												
										٠, ٠			
													•

RESULTS OF OA INSPECT	TIONS AND TESTS, DEFICIENCIES OBS OCONTRACTORS COC ACTIVITIES CONTRACTOR PREPAR I	ERVED, ACTIONS TAKEN	AND CORRECTIVE ACTION OF CONT	TRACTOR INCLUDE	
Floodwall-	Contractors coc activities Contractor prepari	ng the monol	ith for the cable	tray at the	
	ainhan nina All th	ia resteel Wo	rk has been compie	eled at that	
	monolith. Placing	torms on th	e floodside securi	rea located	
	for tying forms. between Robert.	removar or s	on C. Simon. Con	ntractor is	
	atarting to move e	anioment to	the reach between	riimore and	
	Minchaeu in the ho	nes of hegin	ning some embankme	ent work.	
Finishing-	Wall repair at Rob	oert E. Lee t	o Leon C. Simon co	ontinues on	
THIPHINE	both the protected	l and floodsi	.de.		
Painting-	Contractor has bee	nın the anoli	cation of second a	and final	ross
J	seat of point to 1	roach hetween	i Robert E. Lee and	d Sipnon prog	ць теяя <b>-</b>
	dense shout holf th	no dietance o	of this area on the	e protecteusi	ue.
Electrical-	Contractor was un	lable to peri	orm any type or	HOLK GUE LU E	
	high tides on floo	oreine of Cap			
			•		
VERBAL INSTRUCTIONS	GIVEN TO CONTRACTOR (Include nar	nes, reactions and remark			
None					
					1
CONTROVERSIAL MATTE	ERS IN DETAIL.				
None					
_	TIONS OR ACTIONS TAKEN NOT COVE	RED IN OCR REPORT OR	DISAGREEMENTS:		
Mone					
Contractor's	Quality Control Repor	t (submitted/no	t submitted) for this	(date/period).	
REMARKS. (Include visito	ors to project and miscellaneous reman	ks pertinent to work)			
		ERNMENT PERSONN			
<u>NAMES</u>	DESIGNAT	ION	HRS. ON SITE	DUTIES	
D.Beadle		pector	8	QA Insp.	
H.Lemoine	QA REP		8	QA Insp.	
SAFETY (Include any Info	ractions of approved safety plan, safet	y manual or instructions fr	om Government personnel. Specify o	corrective action (akon.)	
Observed co	ontractor personnel	during the	form placement at	the siphon	222
nino to one	cure that the Manti	is crane did	not come with the	require dist	ance
of High Vol	ltage lines during	tnis phase o	I work. Compilan	ce was met.	
,	^			8/30	
INSPECTOR'S SIGNATUR	E / )	DATE	SUPERVISOR'S INITIALS	DATE ,	
X#01/11/11 V	104. A	8/21/01	UD	N 8/24/50	
(Heverse of ENG FORM 25	38-2 (CMI)	7/00/7/1		1(2)	
	100-2 (UIVIL)		Page 2 to 2 pages		

## QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 22,94	REPORT NO.: 499
SKIES: CLOUDY	RAIN: MACE IN. TEMP.: 73 MIN 89 MAX
DUST: NONE	LEVEE CONDITION: WET CANAL GAUGE: (3.0) NOISE: MINIMAL COASTAL FLOXO WATCH
	WORK PERFORMED/LOCATION
	TION: LOADED AND MAULED OFF 60 PCS, OF PILING FROM ROBERT E.LEE / LEUN C. SIMON EAST-
MOVED 200 H	OMATSU FROM ROBERT E. LEE /LEONC. SIMON EAST TO
MOVED HOMA	TOU DOZER AND VIBRATIONY ROLLER COMPACTOR TO
SAME - COMPO DID EXTENSIVE	CLEANUR OF ENTIRE JOBSITE
ACCENT CONSINUT	TION C. SIMON EAST
/	- 100 WET TO ACCESS LEVEE WITH THE
PAINT INVER	1
BARNES ELECT	lic: 100 WET TO ACCESS LEVEE WITH VEHICLES-
TIDE TOO MIGH	1 TO WORK ON FLOUDSIDE OF WALL

O	TRADE	HOURS	COMPANY ',	LOCATION/WORK DESCRIPTION
7 7	Unskilled		B+K Const.	
7	Skilled		"	
$I \perp$	Supt.		11	
-	ackep.		"	- SEE ABOVE
5	SKILLED	29	Accent Coust.	
1	INSKILLED	16	.11	
3	SKILLED	4	BARNES ELEC	

		EGOTFILITI			
· DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		YES	4	4	
Komatsu D37P Dozer		YES	3	5	
BOBCA / Excavator		No	O	8	
Case 580 Backhoe		YES	8	0	
. • 14					
MKT Vibro Hammer	1				
Fiat-Allis MotorGrader		YES	2	6	
Mantis 3612 Crane		YES	4	4	
KOMATSU EXC. 200 #Z					
Case 580 BACKHOE #Z					
WELDING MACHINE		465	8	0	
KOEHRING 405 CRANE		No	0	8	
	MATI	ERIALS RECEIV	ED		
NO MATERIALS	OECET S	150 To OA			
(AS T NO 155 TING 7	equired	STS PERFORMED by plans/spec	ifications)	£	

٠.	OUALITY GENTROL REPORT INSPECTIONS PERFORMED
NSPECTED SIPHUNS W OVER BECA OVER THE	PROTECTED SIDE OF MUNOCITUS ROBENTE LEE / JEST AND THE FINISH COAT MAS TO BE DONE USE THE RAIN WASHED FORTIONS OF THE MATERIA HAUNCH AREA -
FLL DINT	THE RESTERL FOR MONORITH # 104 AND ALL  ME IN PLACE SPACED PROPERLY, AND THED - THE  WAS', INSTALLED ON THE EABLE MAY - AND  WAS SWEPT OUT OF THE BOTTOM OF FORMS  HE FLOOD'S DE FORMS WERE INSTALLED
DV46EN	JOB WATETY.  (UE ENTINE JOB SITE TOPNALE SINE ALL.  AND ACETHORIZE BOTTLES WERE STOOD UP AND ETTHER  ON TIED OFF
	REMAKS
	ity to best of knowledge that this report is complete

. INSPE	CTORS QU	AL	TY ASS	AN	IÇE RE	PORT (	QA	R)		THE OCH	R WILL	BE ATTACHE	D TO OR F	LED
*	DAILY LOG	i O	F CONS'1 (ER 415-1-3	HUC 102)	TION	CIVIL				REPORT N		407		
TO Area Engi	-NO				COPY	CE	ELM	nst. Div		21-A	<del>rdne</del> Aug-	<del>sday</del> 96 .		
PROJECT Lake	Pontchartra					, Londo	n A	Ave. Car		CONTRACT				
Mirabeau Ave								n, Loui:	siana.			94-C-007	79	
CONTRACTOR (Or I	1905 Hi	.ghv	way 59, h	iande	<u>eville</u>	, <u>L</u> á.	704	148		WEATHER P/C at	nd R	ain		
STRUCTURAL	PORTION OF SCI	HEDL	JLED DAY SUIT		FOR OPE		ET	RUCTURE				TEMPERATI		
EXCAVATION	EXCAVATION 5	%	50	*	5		"	50	•	75.		MAXIMUN 93	4	
										, , <u>, , , , , , , , , , , , , , , , , </u>	24 1	HOUR PREC	PITATION	
HAS ANYTHING D LEAD TO A CHAN				IGHT	183	) NO		YES (Explai	n)	INCHES		ENDING 13	q00	м
	NUMBER OF GO	VERN	MENT EMPLO	YEES						Ü	ana1	RIVER STA	GE	
SUPERVISORY	OFFICE	LAY	OUT	INSP	ECTION 16	72-16		LABOR		<b>FEET</b> 2.6		1000a		м
	CONTRACTOR'S E							NUMBER OF	SHIFTS	24 1	☐ 2	□ 3		
SUPERVISORY 1-2	\$KILLED 15-30	1	<b>BORERS</b> 2-24	23-	56	<b>FROM</b> 0700a i	ս	900a <b>,</b>	FROM	то	м	FROM	M TO	м
Attach list of the Note: If the con	following: (a) Ma tractor's Quality Co	or ile	ems of equipme Report (QCR)	nt eith contai	er idle or i	working, and ormation it ne	A (d) n bee	lumber and o	classification ed	of contractor	personr	nel onsite.		
CONTRACTOR/SUB	CONTRACTORS A	ND A	AREA OF RESP	ONSIE	ILITY FOR	WORK PER	RFOR	MED TODAY	,					_
a B&KCo	onst. Co.,	Tno												1
HAH Cor	st. Inc.													-
Accent		În	c.											_
Golton	Barnes	<u>ਭ1,</u>	octrica	1								_	<u>.</u>	_
WORK PERFORME					work perior	med. Refer to	o worl	performed b	y prime und/or	subcontracto	rs buy le	itter in Table a	bove )	
a. 71000	iwa11													
b. Paint	-													
c. Finis	shing crical													
Days of the work and	leakous lor same:		S. 10.	14										
50% days	s lost- 1	, 2	,6,12,1	3,- <i>i</i>	Aug-9	6								
Information on progr	ess of work, cause	s for	delays and exte	ent of d	ielays, Plai	nt, material,	etc.							
Some prog	gressive	pe:	rformed	on	this	date	•							
														:
j			06-	Sen	-96			PE	RCENT P	ROJECT	COMPI	LETE: 8	37.50	
DATE SET	FOR COMPLET		N:	<u> </u>		_		PE	RCENT T	IME ELA	PSED:	93.3		
COC INSPECTION	PHASES ATTENDE	D At	ND INSTRUCTION	NS GI	VEN:									
Floodwal:			ruction											
Painting-			ruction											
Finishin;   Electrica	g- No in													
I Preceited	* T 110 TII	D L	Luction	5-	• С11 •									
	•													
										•. •				

RESULTS OF QA INSPECTOMMENT PERTAINING	ECTIONS AND TESTS, DEFICIENCIES OF TO CONTRACTORS COC ACTIVITIES	SERVED, ACTIONS TAKE	N AND CORRECTIVE ACTION OF CONTRAC	CTOR INCLUDE
	Contractor still tray monolith at the removal of 60	in process of siphon. Shee pcs. at the housekeeping	erecting formwork f et pile removal conti Robert E. Lee to Leo g continues with gras	or cable nues with n C.Simon
Finishing-			continues on the Ea	st protected
Electrical-		eeder line 34	0 on the East floods	ide of
Painting-	Contractor applyin		coat of paint to the ipe at pump station #	
Note****			e to heavy rains and rning hours.	thunderstroms
VERBAL INSTRUCTION	NS GIVEN TO CONTRACTOR (Include II	ames reactions and remark		
моне		-mot, roadmans and remain	<b>-3</b> )	
CONTROVERSIAL MAT	ITERS IN DETAIL.			
INFORMATION INSTRU	CTIONS OR ACTIONS TAKEN NOT COV	FREE W. COR REPORT OF		
None	CTIONS ON ACTIONS TAKEN NOT COV	ERED IN OCK REPORT OF	1 DISAGREEMENTS:	
			ot submitted) for this (d	ate/period).
REMARKS. (Include vis	iturs to project and miscellaneous rema	•		
NAMES	DESIGNAT	VERNMENT PERSON	HRS. ON SITE	DUTIES
D. Beadle	QA Ins	pector	8	QAInsp.
H Lemoine	QA REP		7	QA Insp.
SAFETY (Include any II	nfractions of approved safety plan, safe	ty manual or instructions for	rom Government personnel Specify correc	tive action taken.)
			pading of trash and d	
			fic at all times and quipped with gloves,	
			clothing attire. Com	
	•		X)3	Ŷ
INSPECTOR'S SIGNATE	AE	DATE DATE	SUPERVISOR'S INITIALS	DATE
Heverse of ENG HORM	amorne	0/22/96	ywa_	Y 2 4/96
ENGHURM 2	20J8-2 (CIVIL)	, ,	Page 2 of 2 pages	,

### QUALITY CONTROL REPORT DACW29-94-C-0079

### LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 12/196 . REPORT NO .: 498
SKIES: CLOUDY MAIN: 1/2" IN. TEMP .: 73 MIN 87 MAX
DUST: NONE LEVEE CONDITION: WET CANAL GAUGE: (2.5) NOISE: MINIMAL
WORK PERFORMED/LOCATION
BAR CONSTRUCTION: LOADED AND MAULED OFF 60 PCS. OF P227 SHEET PILING FROM ROBERT ELEE /LEONC SIMON EAST- INSTALLING RESTEEL FOR THE TOP OF MUNULITH # 104 - CUTTING GRASS AND CLEANING UP - RAINED OUT
ACCENT CONSTRUCTION: FINISHING PROTECTED SIDE OF MONOLITHS ROBERT E. LEE / LEON OBIMUN EAST UNTIL RAIN OUT
HEHPAINTING - APPLYING FINISH CONT TO PROTECTED SIDEOMONOLITHS ROBERT EILEE / SIPHONS WEST UNTIL NAIN OUT
BANNES ELECTRIC: INSTALLING ELECTRIC FEEDER CABLE #340 AT FILMONE /PS 4 EAST UNTIL RAINOUT

	CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY								
NO	TRADE	HOURS	COMPANY :	LOCATION/WORK DESCRIPTION					
9	Unskilled	18	B+K Const.						
8	Skilled	16	11						
/	Supt.	2_	'1						
7	QC Lep		11	-					
				_/ FF FIDOUE					
3	Skiller	6	ACCENT CONST.						
2	VNSKILLED	4	!(						
			\						
	SKILLED	2	HEM PAINTING						
	UNSKILLED	_ X_	//						
3	SKILLEN	6	BARNES ELLI						

DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
Komatsu 200 Excavator 1		VES	2		
Komatsu D37P Dozer		4ES	<i>a</i>	8	
BUBCA / Excavator		Na			
Case 580 Backhoe			0	8	
		Ye5	$\mathcal{A}$	6	
. 4 (A)	1				
MKT Vibro Hammer		1000 (400 H) 100 H) 100 H) 100 H) 100 H) 100 H)			
Fiat-Allis MotorGrader		No	ð	8	
Mantis 3612 Crane		YES	2	6	
KOMATSU EXC. 200 #2					
Case 580 BACKHOE #Z					
WELDING MACHINE		YES	2	6	
KOEHRING 405 CRANE		<b>√</b> 0	0	8	And the second s
	MATI	 ERIALS RECEIVE	<u> </u>		
NO MATERIALS RECO	PICING	/ HAVEN	OFF CECET	ĝο /c	S. OF
(AS TO TESTING 160	equired	STS PERFORMED by plans/spec	ifications)		

•	QUALITY GENTROL REPORT INSPECTIONS PERFORMED	,
- NOFAIS	PECTIONS TODAY.	
NAWET		
	1 007	
	1	
	JOB SAFETY	
		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
JOLD EVER	RAIN	( Onlving Hom
• • • • • • • • • • • • • • • • • • •		The complete control of the control
	REMARKS	£.
	A LA LA LA LA LA LA LA LA LA LA LA LA LA	
and correct.	and the mell work methods. mate	rials and equipment a
	w. Vans and pecifications	

INSPI	ECTORS QU DAILY LOC	ALITY OF C	AST ONS	PAN	ICE RE	PORT	(Q/	AR)		Wi	TH THE QAI		ED TO OR F	LED	
• • • •	(ER 415-1-302)										406	1			
TO Area Eng	-NO				COPY	C	ELM	onst. Di			O <sup>T</sup> ueso				
PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, Mirabeau Ave. to Leon C. Simon Blvd., Orleans Parish, Louisiana.  DACW29-9											70				
CONTRACTOR (Or	hired labor) B	C. Si	astruc	Trior	or Comp	ans ra	nc.	SII, LOUL	Stalla.		THER & I		19	ή.	
	1905 nd									P	/C & i	lot			
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS											TEMPERA	TURE			
STRUCTURAL EXCAVATION	(ATION EXCAVATION 100 100 100						*	Minia 7		MAXIMU 95	M				
							_				24 HOUR PRECIPITATION				
	DEVELOPED ON TH NGE ORDER OR FI			IIGHT	Дx 	λ NO 		YES (Explai	in)	INCH	.00 	1530		м	
SUPERVISORY	NUMBER OF GO	VERNMEN LAYOUT	T EMPLO		ECTION	TOTAL		LABOR			Canal		AGE		
SOLEHÁISOUA	OFFICE	LATOUT		<u>                                    </u>	EGTION	<b>5014</b> 6		LABOR		FEET		800a	3	M	
NUMBER OF	CONTRACTOR'S E	MPLOYEE	s					NUMBER OF	SHIFTS	X(2) 1	2	<u></u> 3			
SUPERVISORY	12-102	12-1	<b>RS</b>	25 <b>-</b>	<b>1</b> 294	<b>5770</b> 0 a	1 1	1330a	FROM	то		FROM	то		
							_		<u> </u>		<u> </u>	1	М	<u>_</u>	
	e following: (a) Ma ntractor's Quality C									or conii	ractor perso	nnel onsile.			
CONTRACTOR/SUI	BCONTRACTORS A	ND AREA	OF RESP	ONSIB	ILITY FOR	WORK PE	RFO	RMED TODAY	·				_		
a <u>B&amp;KC</u>	onst. Co.,	Inc.													
b. n&H Co	nst. Co.I	nc.				-								_	
Accent	Const. Co	.Inc.	,											_	
	s Barnes	Elect	rica	1										_	
WORK PERFORM		le location a	nd descrip	otion of	work perlor	rmed. Refer	to wo	ork performed b	y prime andro	r subcon	ntractors buy	letter in Table	above )		
a. #100   b. #ini	dwall shing														
	trical														
d. Pain	ting														
Days of no work an	d reasons for same						-						<del></del> -		
100 % da 50 % da	ys lost-0 ys lost-	1,25,6	, 12,	13,	/ Aug-9	6									
Information on prog							etc.								
Progress	ive perfo	rmed	on t	his	date	2.									
			06-S	Sep-	96			PE	RCENT F	ROJE	CT COM	PLETE:	7.50		
	FOR COMPLE							PE	RCENT 1	TME	ELAPSEI	):93.3			
COC INSPECTION	PHASES ATTENDE	D AND IN	struction Lion	DNSGIV	ven:										
Finishin	ig- No ins	struc	tion	giv	en.										
Electric	al-No ins	struc	tion	giv	en.										
Finishir	ig -No in:	struc	tion	giv	en.										

RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTI COMMENT PERTAINING TO CONTRACTORS COC ACTIVITIES	VE ACTION OF CONTRACTOR INCLUDE	
Floodwall-Contractor continues to complete theformwork cable tray at the siphon pipe. Sheet pill Lee on the Eastside are being relocated to acess and loading.	es located at Robert E.	
Painting- Contractor was observed begining to pair on the Westside protected side progressing monoliths just on one side only. Painter into the preparation and painting indicate flashing at the paintgun tip and would reing to continue.	g approximately seven stopped about 3 hours ing that the paint was	,
Electrical- Contractor was observed making the per beneath the siphon pipe on the 422 L. Sp 6 hours to complete.		
Finishing- Wall finishing continues from Robert E.  East protected side.	Lee to Leon C. Simon	
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks)		
CONTROVERSIAL MATTERS IN DETAIL.	<del></del>	
House		
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN QCR REPORT OR DISAGREEMENTS $\ensuremath{\mathrm{None}}$	<u> </u>	
Contractor's Quality Control Report (submitted/not submitted	d) for this (date/period).	
REMARKS. (Include visitors to project and miscellaneous remarks pertinent to work)		
NAMES DESIGNATION HRS.	·	
into:	ON SITE DUTIES	
H.Lemoine QAR Rep D.Beadle QA Insp	8 QA Insp 8 QA Insp	
(	, — — — — — — — — — — — — — — — — — — —	
SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government p		
Observed contractor personnel for all personal prot during all phases of work and ensured that a safe warea was being provided. Compliance met.		
	W12 d	
INSPECTOR'S SIGNATURE DATE, SUPERVISOR'S	NITIALS IDATE	
Adul + Jonesone - 8/21/96 "	m- n 8/24/56	
Reverse of ENG FORT 1538-2 (CIVIL)	age 2 of 2 pages	

### QUALITY CONTROL REPURT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL

and the same and t

B & K CONSTRUCTION JOB NO. 9402

DATE: 8 120196	·. F	REPORT NO.: 497
SKIES: PANTLY CLOUPY	RAIN:	IN. TEMP .: 75 MIN 9/MAX
DUST: NONE LEVEE	CONDITION: DRY CANA	AL GAUGE: (1.9) NOISE: MUDERATE
,	WORK PERFORMED/LOCA	ATION
B9K CONSTRUCTION:		
		LEE /LEONC. SIMON EAST
CONTINUED WONKING		
		FOR SAME - CUT
GRASS BETWEEN 1	ME EROSION CONTRU	OL FENCE AND THE
RESIDENT FENCES N	OBENT E. LEE /PI	UMPSTAHY EASTSIDE-
STACKED SHEET PILL	NG FOR FUTCHE	LOADING AT ROBERTE LEET
		THE PREVIOUSLY PLACED
LIFT OF BACKFILL	ONTHE FLOODSIDE	E ROBERTE. LET/LETING SIMON
EAST	and the same and an arrangement of the same and the same	e de la composición de la composición de la composición de la composición de la composición de la composición
		PROTECTED SIDE MONOCITHS
RUBERT E. LEE/LEON	C. SIMON EAS	
HGH PAINTING:	APPLIED FINISH	1 CUAT TO PROTECTED
SIDE MUNUCITHS	ROBERT E. LEE	SIPHONS WEST
	/	
		The state of the s

NO	TRADE	HOURS		CONTRACTORS AND  SPONSIBILITY  LOCATION/WORK DESCRIPTION
		270	B+K Const.	<u></u>
8	Unskilled Skilled	68	BTA SCHOLL	CEF DRANGE
1	Supt.	9	,,	(SEE ABOVE)
<b></b>	Q.C. Kep.		"	
3	SKILLED	24	ACCENT CONST	
2	UNSKILLES	16	<i>t</i> ·!	
<b> </b>	SKILLED	70	HEU PAINTING	
1	SKILLED VNSKILLED	10_		

AIR	REPA	IDLE	HRS USED	SAFETY CHECK	ARR/DEP	DESCRIPTION
		C	8	465		Komatsu 200 Excavator 1
		8	0	$\omega_0$		Komatsu D37P Dozer
		8	0	No		BUBCA ( excavator
		4	4	4E5	-	Case 580 Backhoe
	***************************************					< 4
					1	MKT Vibro Hammer
	•	8	0	NO		Fiat-Allis MotorGrader
		0	8	4ES		Mantis 3612 Crane
, market 18 (18 (18 (18 (18 (18 (18 (18 (18 (18						KOMATSU EXC. 200 #2
						Case 580 BACKHOE #Z
		0	5	YE5_		WELDING MACHINE
		8		νo		KOEHRING 405 CRANE
		Fon	SUPPLIES			LECEIVED SHIPPME MINABEN/FILM
			ifications)	STS PERFORMED by plans/speci		(As re
						NO TESTING T

4.	QUALITY CONTROL REPORT INSPECTIONS PERFORMED
CHECKED RUE	(1) MONOLITHE MAT LATINE ASSERTION WITH
CACELOAT ANI	10 MONOUPHS THAT WERE RECOGTED WITH D FOUND THEM TO BE SUFFICE GLY COATED AND APEOK NISH COAT TO - VQ PROTECTED SIDE MUNICIPALITY
TO APPLY FU	NISH COAT 10 - V2) PROTECTED SIDE MUNICITYS
CARALLAKA H	1 THE KINSHU T- LEE ISTUDGE WOMING SONTH
WERE COATED	AND SEEM TO BE EVENCY DONE WITH
FINISH CUST	
T'10 00 7/160	AUT I ITAL A THE CORE
TNOPEC (EI)	THE WELDS DONE TO THE TOP OF THE CABLE
71049 - WE	Chs Werce Complete Thou GALVINOTECTS
	1
	· · · · · · · · · · · · · · · · · · ·
•	
	JOB SAFETY.
_	GRASS CULTING AND TRASH PICK UP IS NOON WAY AT ROSENTELLEE TO PUMP STATE
EXTENSIVE	GRASS CUTTING FRONT STATE
STILL US	NOON WAY AT MOSERIFERED TO
AND RUBER	TE, CEE / SIPMONS
	REMARKS
\ <u>\</u>	
II.	
	y to best of knowledge that this report is complete
. certit	wet, and that all work methods, materials and equipment,
and corr	y to the best of knowledge that this report is complete ect. and that all work methods, materials and equipment at ance with and specifications except at noted.  [Ance with a large specification except at noted.]

ŢŅSPE	CTORS QU	ALITY AS	TANCE RE	PORT (Q	AR)		WITH THE OAR	BE ATTACHED	O OR FILED	
<b>V*</b>	DAILY LOG		REPORT NUMBER 405							
Area Eng			COPY	•	onst. Div	v.	DATE 17,18 Sat,Sun	,19 Aug-	96	
CELMN-CD- PROJECT Lake	-NO Pontchartra	in, La. and	l Vicinity	, London	Ave. Car	nal,	CONTRACT NUMB	SER		
Mirabeau Ave	e. to Leon	C. Simon B	lvd., Orle	ans Pari	sh, Louis			94-C-0079		
CONTRACTOR (Or		K Construc ghway 59, i		• ,	04 <u>48</u>		P/C and	l Hot	`	
PORTION OF SCHEDULED DAY SUITABLE FOR					ATD: 1071 105			TEMPERATURE	<u> </u>	
STRUCTURAL EXCAVATION 0	BORROW EXCAVATED	* EMBANKMEN 10		<u>5'5</u>	STRUCTURE	*	7 2	MAXIMUM		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT IN NO SERVED STATE OF STREET STATE OF										
	NUMBER OF GO	VERNMENT EMPLO	YEES				Cana1	RIVER STAGE		
SUPERVISORY	OFFICE	LAYOUT	2INSPECTION	TOTAL 2-16	LABOR		<b>FEET</b> .7	9 <sup>T</sup> / <del>M</del> 5 a	м	
	CONTRACTOR'S E				NUMBER OF		X <b>⊆</b> K¹ □ 2	3		
SUPERVISORY 1-10	SKILLED 12-114	13-116	26-230	<b>FROM</b> 0700a <sub>M</sub>	1630p	FROM M	TO M	FROM	10 M	
Attach list of the Note: If the co	e following: (a) Ma ntractor's Quality C	por items of equipme ontrol Report (QCR)	ent either idle or v contains the info	vorking, and (b rmation it need	o) Number and of not be repeated	classification ed	of contractor persor	nnel onsite.		
CONTRACTOR/SUE	CONTRACTORS A	AND AREA OF RESI	PONSIBILITY FOR	WORK PERF	ORMED TODAY	<u> </u>				
B&KCon	onst. Co., st. Co. I	Inc								
Accent	Const. 1	nc.								
	Barnes C	ONST. te location and descri	-ti ofotd	Before to	wast padarmad b	nemaa nastina	aubonderdore him	letter in Table alvu	۱ ۵	
a. Flood		e location and descri	phon or work perior	Med. Asiar low	our periorinea o	y prime and or				
b. Finis	4*									
c. Elect d. Finis	rical hing									
Days of no work and										
100 days 50°days	lost-0 , lost-1, 2,	5 10 16 ,6,12,13,1	Aug-1996							
Information on prog				nt, material, et	<del></del>					
		performed.								
					DE	ים ידאדים	ROJECT COMP	85.5	0	
DATE SET	FOR COMPLET	rion:06-	Sep-1996	<u> </u>	PE	RCENT T	IME ELAPSED	): 88.75		
		ED AND INSTRUCTE	ONS GIVEN:							
Floodwall		struction	4.							
Finishing		struction	.,							
Ælectrica	l- No in	struction	given.							
Finishing	- No i	nstrutuct	ion give	n.						
	•					•				

RESULTS OF OA INSPECTIONS AND TESTS DEFICIENCIES ORGEDUED ACTIONS TAKEN AND C	ORRECTIVE ACTION OF CONTRACTOR	INCLUDE
RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND COMMENT PERTAINING TO CONTRACTORS CQC ACTIVITIES	STACE TATES ALLINE S	TUHUH
Floodwall- Contractor personnel continue to e at pump station # 4, installing th	ne cable tray within	the forms
from siphon pipe to rilmore. Cont to removal piles located on the Ea	astside between Robe	rt E. Lee
0 0:		
Land Bohort H	. Lee to Leon C. Siπ	on on the
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
l	E. Lee to siphon on	potn the
c the bage coat by comparing the	IDS./Sq.rt. ensurer	ig that
coverage was adequate and it was it	ound to be.	
Electrical- No work performed.		
l l l mar amaga	cutting operation 20	oing on
Note**** Contractor continues to keep grass a daily basis throughout jobsite and	d on both the East a	and West side.
a daily basis throughout jobsite and		
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks)		
None		
CONTROVERSIAL MATTERS IN DETAIL.		
None		
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN OCR REPORT OR DISAGRED IN O. R. P. D. D. D. D. D. D. D. D. D. D. D. D. D.	GREEMENTS:	
110110		
Contractor's Quality Control Report (submitted/not su	ubmitted) for this (date	(period)
	domitted, for this (date	e/ berion).
REMARKS. (Include visitors to project and miscellaneous remarks pertinent to work)		
GOVERNMENT PERSONNEL (		DIMITES.
NAMES DESIGNATION D.Beadle DA Inspector	HRS. ON SITE	DUTIES
D.Beadle QA Inspector H.Lemoine QAR Rep.	8	Insp.
m. Bemorne yan kep.	8	Insp.
SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Go	overnment personnel Sowith corrective	action taken 1
Verified contractor personnel during the shee	t pile loading and	acessing
and egressing jobsite toensue that flagmen an	d traffic barrels w	ere placed
in designated area to prevent any hazardous s	ituation during thi	s phase
of work.		•
·	_1_	o/
<b>1</b> ,	815	δ
INSPECTOR'S SIGNATURE SUP	PERVISOR'S INITIALS	DATE
HOUMIN JOHN MUSIC 8/21/9/		1/23/91
ALINIUM TOTALINA	<u> 4w</u> ~ 17	y/
(Reverse of ENG FORM) 2538-2 (CIVIL)	Page 2 or 2 pages	•

#### QUALITY CONTROL REPORT DACW29-94-C-0079

#### LONDON AVENUE OUTFALL CANAL

8-18-46- B & K CONSTRUCTION JOB NO. 9402
DATE: 8 /19/96 . REPORT NO .: 496
SKIES: CLEAR RAIN: 0 IN. TEMP.: 73 MIN 92 MAX
DUST: NUNE LEVEE CONDITION: DRY CANAL GAUGE: (1.7) NOISE: MODERATE
WORK PERFORMED/LOCATION
BER CONSTAUCTION: LOADED AND HAVLED OFF THE REMAINING 30 PCS.
OF MP 112 SHEET PILING FROM FILMONE / SIPHONS WEST - HAVLEN
30 PCS OF P2 27 FROM L.C. SIMON / N.E.LEE EAST-
HUNG TELEPHONE CABLE TRAY AND WORKED ON FORMS FOR MUNDEITY
# 104 WEST - CUT GRASS BETWEEN THE EROSION CONTROL
FENCE AND THE RESIDENT FENCES R.E.LEE / PS 4 EAST-
STACKED SHEET PILING FOR FUTURE LOADING AT R.E.LEE
L.C. SIMON EAST
ACCENT CONSTRUCTION: FINISHING PROTECTED SIDE MONOCITUS
N. E. LEE/ L.C. SIMON EAST
MENPAINTING: COMPLETED BASE COAT APPLICATION
LECEE/SIPHUNS WEST FLOODSIDE

Ö	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION
	Unskilled	90	B+K Const.	
	Skilled	80	"	- (SEE A BOUL)
/	Supt,	10	"	(SEE 1) 1300E
1	QC Kep.		"	
				AND THE RESIDENCE AND THE PROPERTY OF THE PROP
	SKILLED	24	ACCENT CONST	
L	MISKILLED	16	./ (	
			11/1/1/20	
	UNSTALLER	10	HEH PAINTINE	
- 1	UNSIGULIA	1/0		

DESCRIPTION	ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR			
Komatsu 200 Excavator 1		465	5	3				
Komatsu D37P Dozer		455	3	5				
Boscal Excavator		NO	O	8				
Case 580 Backhoe		465	4	4				
Fund Tractur	PEP	Ye S	O	8				
MKT Vibro Hammer								
Fiat-Allis MotorGrader		YES	4	4				
Mantis 3612 Crane		YE5	8	U				
KOMATSU EXC. 200 #Z								
Case 580 BACKHOE #Z								
WELDING MACHINE		765						
KOEHRING 405 CRANE		160		6				
MATERIALS RECEIVED								
NO MATERIALS REC MP 112 SHEET PIO PILING	C ( 1 VEV)	- MA AND 30 /	ocen of		CS OF ) SHLET			
	equired	STS PERFORMED by plans/spec	ifications)					
NO TESTING TODA	77							
	,							
		······································						

	QUALITY GONTRO INSPECTIONS PE		A. M. B. C. C. C. C. C. C. C. C. C. C. C. C. C.
MECKED 1H OBEN ELE COAT APPLIE OF FORM LIN DECOAT THE THEY STAND		ON SIDO JAL A	PAON BASE CLOSEST THE NEW WILL MY BEFORE TE, LEE
	. Jos sw	ETY.	
JARNED C SHINTS WI AND SAF THEIN PA THE JOL	ME MEN BAINT IM SLEWES - MA ETY SHOES - IN OTENTION GEAR TO	ETHEY DO NOT	WEARING GGLES - WOAR 1 OFF
	Rehal	K\$	
. certify t	o the best of knowledge	that this report is c	omplete
and correct	, and that MI work meth	ods, materials and eq Ecations except at no	Lipmont are

# QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 117,96	REPORT NO .: 495
SKIES: CLEAR	RAIN: 0 IN. TEMP.: 75 MIN93 MAX
DUST: NONE	LEVEE CONDITION: DAMP CANAL GAUGE: (1.7) NOISE: MINIMAL
,	WORK PERFORMED/LOCATION
BEH CONSTRUC	TION = CUT GRASS AND CLEANED UP
AT NOSENT	ELEE / L.C. Simon EAST - NOBENTELLES
15 4 EAST	- Robert ELEE / SIPHONS WEST /
MEU RAINTING	- APPLIED BASECOAT TO FLOODSIDE
MONOCITHS 1	- APPLIED BASECOAT TO FLUEDSIDE NUMERITEILE / SIPHUNS WEST
and the state of t	

CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY								
NO	TRADE	HOURS	COMPANY ,	LOCATION/WORK DESCRIPTION				
4	Unskilled	39	B+K Const.					
2	Skilled	20	"	CARA RAME				
	Supt.		11	1 5 ( ( ) / ) ( )				
	Q.C. Kep.		''					
1	SKILLED	5	MEH MINTIM					
1	UNSKILLED	5						
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NO FA	15 PECTIONS	1004	1		
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II		.10			
:	(100)		GOIGA ( IS	AND 66	OVES WHILE
WEED LAY	ien cnow			AND 6C	OVES WHILE
WEEP LAS	ien chow 6 GNASS			AND 6C	OVES WHILE
WELP LAS	ien crow 6 6MASS			AND 6C	OVES WHILE
CUTTUM	ien enew 6 6MASS			AND 6C	OVES WHILE
CUTTIN	ien enew			AND 6C	OVES WHILE
CUTTIN	ien enew 6 6MASS		606665	AND 6C	OVES WHILE
COTTON	IEN CNOW 6 6NASS		606665	AND 6C	OVES WHILE
CUTTIN	EN CNOW 6 6NASS		606665	AND 6C	OVES WHILE
CUTTIN	IEN CNOW 6 6MASS		606665	AND 6C	OVES WHILE
		were	REMAKS		
	ity to the bes	t of know	REMAKS	his report aterials an	is complete d equipment are

INSPECTORS QUALITY AS PANCE REPORT (QAR)  THE OCR WILL BE ATTACHED TO OR FILED WITH THE QAR												
DAILY LOG OF CONS   RUCTION - CIVIL (ER 415-1-302)							REPORT	T NUMBER			$\dashv$	
-		(EN 410-1-0						TATE		404		
Area Eng			COPY			nst. Di	.v.	DATE	Frida	ay		
CELMN-CD-NO CELMN-CD 16 August 1996  PROJECT Lake Pontchartrain, La. and Vicinity, London Ave. Canal, CONTRACT NUMBER												
Mirabeau Av	re. to Leon	C. Simon Bl	lvd., Orlea	ans Par	risl	h, Loui				94-C-0079	<del>)</del>	
CONTRACTOR (Or	CONTRACTOR (Or hired labor) B & K Construction Company, Inc.  1905 Highway 59, Mandeville, La. 70448  Reflection Company											
		HEDULED DAY SUIT			70-	+40		P.C.	loudy,	/HOt TEMPERATU	nerain	
STRUCTURAL EXCAVATION	BORROW	EMBANKMEN			ST	RUCTURE		MINIMU	М	MAXIMUM		
100 %		<u>o. 5</u>	0 %	100 %		100	<u>%</u>	$\bot$	75		92	
	HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?  1 FOR MANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?											
	NUMBER OF GO	VERNMENT EMPLO	YEES						Janal	RIVER STAG	<u>1530</u> E	
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL		LABOR		FEET		TIME		
M MARER OF	CONTRACTOR'S E	AND OVEES	1 - 8	1 -	8.	NUMBER OF	E SHIFTS	<u> </u>	1.6		0900	) M
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	_	O NUMBER OF	FROM	TO TO		FROM	то	-
1 - 10	12 - 100	13 - 109	26 - 219	0700	- 1	1530 M		м	м .	м		м
Attach list of the Note: If the co	e following: (a) Ma entractor's Quality C	ajor items of equipme control Report (QCR)	ant either idle or vicontains the info	working, and ormation it no	(b) N eed n	lumber and lot be repeat	classification led.	n of contrac	ctor personi	nel onsite.		
CONTRACTOR/SUI	BCONTRACTORS A	AND AREA OF RESP	ONSIBILITY FOR	WORK PEF	RFOF	MED TODA	Y					
<u>а В &amp; К С</u>	Const. Co.,	Inc										
b. <u>Accent</u>	Const. Co.	Inc.										
c H&H Cor	nstruction											
				. 2-11								
a. Floodwa:		le location and descrip	illon of work pentin	Med. Helerik	) WOI.	( periormeu u	y prime anom	or subcom.	BCIOIS DUY 10	iter in Lable au	DV 6 )	
b. Finishi	•											
c. Painting	3											
Days of no work an	nd reasons for same:		S 12	١,٢								
100% - 0,		50% days	1,2,6,12,1	.31 - Aug	g –	96						
Information on prog	ress of work, cause	es for delays and exte	ent of delays, Plar	nt, material,	etc.							
Progressive	e performed	on this day	٧.									
	•		·									:
		·				PF	ERCENT I	PROJEC	Г СОМРІ	LETE: 8	37.10	
DATE SET	FOR COMPLET	rion: 21 Aug	յ 96			PE	ERCENT 1	rime e	LAPSED	:8	39.0	
		D AND INSTRUCTIO										
		ctions giver	1.									
Electrical	- No work p	performed										
/Finish -	No instru	ctions giver	n.									
Painting -	11 11 1	11 11 11										
								•. •				

RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR INCLUDE COMMENT PERTAINING TO CONTRACTORS CQC ACTIVITIES
Floodwall - Building forms for cable tray monolith on west side of canal.
Finishing - Floodwall repairs made between R.E. Lwe and Leon C. Simon by contractor's crew and Sub - Sub Accent Const.
Clean - up - Hauling sheetpile between Filmore St. and cable tray on West side using Koehring 405 to load trucks to haul off the jobsite.
Painting - Sub - H&H Construction applied base coat of cementitious paint to P/S and
F/S of floodwall between Robert E. Lee and siphon pipe on west side of canal.
•
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks)
None
CONTROVERSIAL MATTERS IN DETAIL.
none
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN QCR REPORT OR DISAGREEMENTS:
none
Contractor's Quality Control Report (submitted/not submitted) for this (date/period).
REMARKS (Include visitors to project and miscellaneous remarks pertinent to work)
NAMES DESIGNATION HRS. ON SITE DUTIES
D. Beadle Const. Insp. 7 QAR
SAFETY (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)
Contractor using flagman to control traffice during hauling of
off of sheetpile.
0/28
INSPECTOR'S SIGNATURE  DATE  SUPERVISOR'S INITIALS  DATE  V/2//5(
Daniel Deadle - 8/19/96 W- # 1/22/19
(Heverse of ENG FORM 2538-2 (CIVIL) Page 2 of 2 pages

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## QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 /16/96	REPORT NO .: 494
,	N: 10 IN. TEMP .: . 75 MIN 92 MAX
DUST: NUNE LEVEE CONDITION:	AN / PM ORY / WE KANAL GAUGE: (/. Ú) NOISE: MUDERNATE
WORK PERF	ORMED/LOCATION
10 FILMONE SIPHUMS WEST AN	S CRANE FROM MINABEAU FILMONE WEST UD HAULED OFF ALL BUT 30 PCS - WONKED ON FORMS FOR THE
TELEPHONE DUT BANK MUN CLEANED UP AT RECLECT	L.C. Simon EAST - RAINED V6 CAUSING US TO PERFORM
EXTENSIVE STREET CLEAN UP	
ACCENT CONSTAULTION - FINISH	NG CONCRETE ON PROTECTED SIDE TRUBINT EILEE EAST
1	
PROJECTED SIDE MONOLITUS	APPLYING BASE COAT TO THE R.E. LEE /SIPHONS WEST
	The second control of the second control of

NO	TRADE	HOURS	CONTRACTOR/SUBC	
10	Unskilled	85	B+K Const.	
2	Skilled Supt.	10	"	SEE ABOVE
	QC Kep.		"	
	SKILLED UNSKILLED	24	Accent const	
		<i>P</i>	HEH PAINT	
1	SKILLED UNSKILLED	8	14	

ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
	760	3	5	
	465	4	4	
	NO	0	8	
	YES	4	4	
1				
	YES	4	4	
	YES	8	0	
<del>-</del>	YE-5	8	0	
	4E.S	8	U	
FIVET)	- HAULED	off 36	O PCS	OF 179113
equired		ifications)		
77		***************************************		
			#	
			***************************************	
	MAT	YES  YES  YES  MATERIALS RECEIVED  MATERIALS RECEIVED  TESTS PERFORMED  equired by plans/spec	TESTS PERFORMED required by plans/specifications)	- YES 3 5 - YES 4 9 - NO 0 8 - YES 4 9 - YES 4 9 - YES 8 0 - YES 8 0  MATERIALS RECEIVED  MATERIALS RECEIVED  TESTS PERFORMED equired by plans/specifications)

	OUALITY CONTROL REPORT INSPECTIONS PERFORMED
CUECHE	D BASE COAT APPLICATION DONE TO PROTECTED
SIDE M	O BASE COAT APPLICATION DONE TO PROTECTED
THE A	REAS COATED WENT OF EVEN APPLICATION AND THE LED FIN ANEAS WERE FREE FROM OVERSTRAY
FRACT U	LED FIN AICEAS WERE FREE FROM OVERSPRAY
TUENE F	THE STILL PLENTY OF AREAS THAT ARE IN NEED
OF 61	4SS CUTTING AND TRASH CLEAN UP - ADDITIONAL C WILL, BE ASSIGNED TO GRASS CUTTING ON
PERSONE	L WILL, BE ASSIGNED TO GRASS CUTTING ON
8/17/	96
•	
	JOS SAFETY.
FLAGO	OMEN WENE USED TO STOP MAFFIC AND VEHICULAR
ESCUN	15 WERE USED WHEN MOVING THE 45 CHANE
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1	REMARKS
	writing to the best of knowledge that this report is complete
	work and that all work methods, materials and equipment are
and	correct, and that All work methods, materials and equipment are
	correct, and that All work methods, materials and equipment are

INSP	ECTORS QU	ALI	TY AS	MAF	ICE RE	PORT	(QA	R)		THE O	CR WILL THE QAR	BE ATTACH	ED TO OR	FILED
	DAILY LOG		F CONS 1 (ER 415-1-3		TION -	CIVIL					NUMBER 403			
To Area Eng	ineer				COPY	TO: C	/Co	nst. Di	v.		15-Au			
CELMN-CD	-NO )	<del>.                                    </del>		1		<u>C</u> ]	ELM	N-CD			hursd			
PROJECT Lake											CTION-	<b>ен</b> 94-С-00	70	
Mirabeau Av								ii, Loui	Stalla.	WEATHE		74 0 00	7 9	,
	1905 Hi	ghw	yay 59, i	ianue	eville	, La.		446			and H			
	PORTION OF SCI	_					1 67	DI IOTI IOT				TEMPERAT		
STRUCTURAL EXCAVATION 100 %	BORROW EXCAVATION 100		100	%	CONCRE 10		31	100	%	7 2		MAXIMU 95	M 	
											24	HOUR PREC	CIPITATION	1
HAS ANYTHING I	DEVELOPED ON TH NGE ORDER OR FI	NDING	ORK WHICH M G OF FACT?	IIGHT	G.	ł NO		YES (Explai	n)	1 <b>NCHES</b>		ENDING 153	bp -	м
	NUMBER OF GO	VERN	MENT EMPLO	YEES							Cana1	RINKRSTA	AGE	
SUPERVISORY	OFFICE	LAY	OUT	INSP	ECTION -8	TOTAL 1-8		LABOR		fee		<b>TIME</b> 900	a	м
NUMBER OF	CONTRACTOR'S E	MPLC	OYEES	-	-			NUMBER OF	SHIFTS	٤٦١	□ 2			
SUPERVISORY 1-10	SKILLED 13-116		3-124	<b>TOTA</b> 27-	-340	<b>FROM</b> 0600a	1	1630p	FROM	TO	. !	FROM	то	
									<u>M</u>		M_		M	M
Attach list of the Note: If the co	e following: (a) Ma intractor's Quality C	ontrol	ms of equipme Report (QCR)	contai	ier idle or i	working, and irmation it n	eed r	Number and not be repeat	classification ed.	of contrac	tor person	inel onsite.		
CONTRACTOR/SU	BCONTRACTORS A	AND A	REA OF RESI	ONSIE	BILITY FOR	WORK PE	RFOF	RMED TODAY	·					
a B&KC	onst. Co.,	Tnc												
Aggont	Const. C													
	onst. Co.I													
C							_							—
WORK PERFORM	Barnes E	le loca	ctrical	plion of	work perior	rmed. Refer	10 woi	rk performed b	y prime and/oi	subcontra	ctors buy l	etter in Table	above )	
a. Fl	loodwall													
4	lectrical													
C. F	inishing							•						
d. Pa	ainting													
Days of no work ar	nd reasons for same	r.												
100% d	days -0 ays -	1,2	\$,10 ,612,13	3 -A	.ug−9€	5								,
Information on pro	gress of work, cause	es for	delays and ext	ent of	delays, Pla	nt, material	, elc.							
Progr	essive pe	rfo	rmed or	ı th	is da	ay.								
										no tra	n coin	or <del>12</del> 002 27	.00	
DATE SET	FOR COMPLE	TIO	N:21-A	Aug-	-96	_		PE PE	ERCENT PERCENT T	ROJECI IME EI	LAPSED	1: 88.7	5	
COC INSPECTION	PHASES ATTENDE	ED AN	ND INSTRUCTION	ONS G	IVEN:									
Flood	wallNo	in	struct	ión	qiver	n.								
Elect	rical- No	WC	rk per	for	ned.						•			
Finis	h- No	in	istruct:	ion	giver	n.								
Paint	ing- No	in	struct	ion	giver	n.								
	•													
										•. •	· :· ·	. ′		

RESULTS OF QA INSPECTIONS AND TESTS, DEFICIENCIES OBSERVED, ACTIONS TAKEN AND CORRECTIVE ACTION OF CONTRACTOR INCLUDE COMMENT PERTAINING TO CONTRACTORS COC ACTIVITIES	
Floodwall- Re-working forms for cable tray monolith on west side of canal.	
Finishing - Floodwall repairs made between R.E. Lee and Leon C. S Simon by contractor's crew and Sub - Accent const.	
Clean - up - Hauling sheetpile between Filmore St. and cable tray on westside using Koehring 405 to load flat bed truck and hauled off the jobsite.	
Painting - Sub - H&H Construction applied base coat of cementit- ous paint to P/S of floodwall between Robert E. Lee and siphon pipe pipe on west side of canal.	
VERBAL INSTRUCTIONS GIVEN TO CONTRACTOR (Include names, reactions and remarks)	
None	
CONTROVERSIAL MATTERS IN DETAIL:	
None	
Hone	
·	
INFORMATION, INSTRUCTIONS OR ACTIONS TAKEN NOT COVERED IN QCR REPORT OR DISAGREEMENTS.	
None	
None	
Contractor's Quality Control Report (submitted/xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	
REMARKS. (Include visitors to project and miscellaneous remarks pertinent to work)  GOVERNMENT PERSONNEL ON SITE	
NAMES DESIGNATION HRS. ON SITE DUTIES	
D. Beadle Const. Insp. 7 QAR	
b. beddie combet imp.	
SAFETY: (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)	
Checked scaffolding used by cement finishers and found it to be in good condition.	
8/28	
INSPECTOR'S SIGNATURE DATE SUPERVISOR'S INITIALS DATE /	
Daniel Bealle - 8-19-96 ywa 11 4/22/96	
(Heverse of ENG FORM 2538-2 (CML)	

## QUALITY CONTROL REPORT DACW29-94-C-0079 LONDON AVENUE OUTFALL CANAL B & K CONSTRUCTION JOB NO. 9402

DATE: 8 15196	REPORT NO.: 492
SKIES: CLEAR	RAIN: 0 IN. TEMP.: 72 MIN 93 MAX
DUST: NONE LEVEE	CONDITION: SEMI WE CANAL GAUGE: (1.6) NOISE: MUDERATE
,	,WORK PERFORMED/LOCATION
BAK CONSTRUCTION:	COMPLETED WRECKING FORMS FROM
	1114 - INSTALLED EXPANSION MATERIAL FOR
THE TELEPHUNE DU	CT BANK MONOLITH - TIED BOTTOM RESTEEL
	14 # 104 - COMPLETED HAUCING OFF
MP112 SHEET PILIN	NG FROM MINABEAU/FILMONE WEST-
HAULED 150 PCS O.	FP227 SHEET PILING FROM
RUBERT E. LEE L.C.	Simon EAST - CUT GRASS AT SAME
	FINISHING CONCRETE ON PROTECTED SIDE
MUNOCITHS AT LEO.	WC. Simon / ROBERT E. LET EAST
	MPLETED FINISH COAT APPLICATION TO
	IMS FILMONE / PS4 EAST - STANTED
	ATION ROBERT ELEE / SIPHONS WEST ON THE
Molected Side	
-	

	CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY									
NO	TRADE	HOURS	COMPANY	LOCATION/WORK DESCRIPTION						
10	Unskilled	180	B+K Const.							
8	Skilled	80	"	SEK DANK						
	Supt.	/0	11	(SEE ABOVE)						
7	Q.C. Kep.	4	11							
3	SITILLED	34	ACCENT CONST.							
2	UNSKILLED	16	U							
1	SIEILLED	8	Hall PAINT							
(	UNSTRIKED	1 _ 8_	((							
		l		THE STREET OF TH						

	Lucii			
ARR/DEP	SAFETY CHECK	HRS USED	IDLE	REPAIR
	YES	l	2	
	YE 5	4	4	
	NO	0	8	
	4c5	4	4	
(a) (1/14.1.) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a			***************************************	
ì				
	YES	4	4	
	YE5	8	0	
	465	3	0	
	YE >	6	2	
VEO TO FROM 17 SMM	DAY - MA MINABERY / ET PICING F	ULED OFF FICMONE W PUM NE	330 1857 - 186 / 1	PCS OF HAULED CSIMUL
equired		ifications)		
	MATI VEO TO TO TO TO TO TO TO TO TO TO TO TO TO T	YES  YES  YES  YES  YES  YES  MATERIALS RECEIVED  YED TODAY - MA  FROM MINABURY / MED  TOTAL PICING F  TESTS PERFORMED  equired by plans/spec	TESTS PERFORMED equired by plans/specifications)	- YES   2 - YES   4   4 - NO   0   8 - YES   4   4 - YES   4   4 - YES   4   4 - YES   8   0 - YES   8   0 - YES   6   2  MATERIALS RECEIVED  WED TODAY - MAULED OFF 330 FROM Mingsen / Filmone WEST - SMET PILING FROM NEVER / C

		ALITY GONT				
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THAT WERE	ED OUT -	0 - ACC	UOID AT	LEAS	WERE	1-1460
74700 100.30						
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WATCH	O GET UND	EN THE	LOAD			
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and cor	rruct . and that	of knowle	ndge that in methods. I	materia	is and e	dribwout gir
		Mo /a	m		(	16/16
III		1	2007.000			