

Date : 06/18/2024
Project No : 2024C112
Client Company : SR Homes
Arrival Time : 06/18/2024
Onsite Hours :

ASEC Report ID : 67348
Name of the Project : Sterlington
Project Location : Canton
Weather : overcast
Departure Time : 06/18/2024
ASEC Technician Name : Russell Hendrix

At the request of the client's representative, our AS ENGINEERING AND CONSULTING, LLC (ASEC) representative visited the job site to visually observe the contractor's work activities from a quality standpoint to verify compliance with project drawings/specifications, applicable codes, and materials submittals and conducted QC testing per the project drawings and specifications. The following observations were made on site this shift:

Incident Summary

A request was made to perform a proof-roll at 9:00 AM on the future deceleration lane. Upon arrival, it was observed that the future deceleration lane subgrade was not ready for proof-rolling, leading to the postponement of the scheduled activity. The foreman on-site decided to delay the proof-roll to the next day.

Sequence of Events

1. **Proof Roll Request**
 - **Requested Time:** 9:00 AM
2. **Arrival at Site**
 - **Time of Arrival:** 9:00 AM
 - Upon arrival, it was observed that the deceleration lane was not in a condition to perform the proof roll. Necessary preparations and compactions were incomplete.
3. **Assessment of Deceleration Lane Condition**
 - **Observed Condition:**
 - The surface was not adequately prepared.
 - Required compaction levels were not achieved.
 - Presence of loose material and unfinished grading.
4. **Decision to Delay**
 - **Decision By:** On-Site Foreman
 - The foreman decided to delay the proof-roll to allow for the completion of required preparations.

Analysis

1. **Preparation Issues**
 - Incomplete preparation of the deceleration lane hindered the scheduled proof-roll. This includes inadequate grading, compaction, and removal of loose materials.

Immediate Actions Taken

1. **Communication**
 - Confirmed the new scheduled time for the proof-roll.

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2. Preparation Plan

- Coordinated with the foreman to ensure all necessary preparations for the deceleration lane are completed before the rescheduled proof-roll.

Conclusion

The inability to perform the proof-roll as scheduled was due to the unprepared condition of the deceleration lane subgrade. Immediate actions have been taken to address the issue, and a new proof-roll has been scheduled for the next day.



Kenneth Mosman

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