

**QUALITY ASSURANCE REPORT (QAR)  
DAILY LOG OF CONSTRUCTION**

REPORT NUMBER 841 Page 1 of 0

DATE  
07 Apr 2021 - Wednesday

PROJECT  
Durham Meadows Waterline Remedial Design

CONTRACT NUMBER  
W912WJ19C0002

CONTRACTOR  
Ludlow Construction Co., Inc.

WEATHER  
Weather Caused No Delay  
Temperature Min 43 °F Max 70 °F  
No Precipitation No Wind

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

TEMPERATURE WIND

STRUCTURAL EXCAVATION 0 %	BORROW EXCAVATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 43 °F	MAXIMUM 70 °F	WIND 0 MPH
------------------------------	--------------------------	-------------------	-----------------	------------------	------------------	------------------	---------------

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

24 HOUR PRECIPITATION  
INCHES 0.00 ENDING M

NUMBER OF GOVERNMENT EMPLOYEES

RIVER STAGE

SUPERVISORY 0	OFFICE 0	LAYOUT 0	INSPECTION 1	TOTAL 1	LABOR 0	FEET 0.0	TIME M
------------------	-------------	-------------	-----------------	------------	------------	-------------	-----------

NUMBER OF CONTRACTOR'S EMPLOYEES

NUMBER OF SHIFTS  1  2  3

SUPERVISORY 0	SKILLED 0	LABORERS 0	TOTAL 0	FROM 0700	TO 1530 M	FROM M	TO M	FROM M	TO M
------------------	--------------	---------------	------------	--------------	--------------	-----------	---------	-----------	---------

Attach a list of the following. (a) Major items of equipment either idle or working, and (b) Number and classification of contractor personnel onsite.  
NOTE: if the contractor's Quality Control Report (QCR) contains the information it need not be repeated.

**QA NARRATIVES**

**Work Performed Today:** Unresolved Issue: No Shift: 1

Kurt Mintell  
KTR is shimming the trench on Maple Ave. I notified John Jenkins (Durham DPW) this activity is going on.  
Ludlow is flushing the water main south of Talcott Road.

**Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:** Unresolved Issue: No Shift: 1

Kurt Mintell  
Inspection of The Altitude Vault:  
1. Location - Wallingford Ct United Concrete  
2. Attended by: Dan (United PM), Joel (AECOM) Kurt (USACE).  
3. Items Inspected:  
a. Aluminum Stairs & Railings - Good.  
b. Slope of floor = 1/8" PF = GOOD.  
c. 1" Tank Level Sensor Line = Good  
d. Clearance of bottom of stairs = min 36" - GOOD

**Miscellaneous Remarks and Visitors to Project:** Unresolved Issue: No Shift: 1

Kurt Mintell  
Meeting with owner at 257 to review the lay out for the water connection into the house. There are no issues at this time.  
Meeting with owner at 271 to show the layout of the connection & get access agreement signed.

**Safety:** Unresolved Issue: No Shift: 1

Kurt Mintell  
Rob Peddicord (SSHO) is onsite.  
Safety Inspections today:  
-----  
1. PPE as required. - GOOD  
2. COVID  
3. Situational Awareness while working in close proximity to mobile equipment.  
4. Tripping hazards in the work area.  
5. Traffic Control - none needed since there is no work being done on any State or Town Roads.  
6. Trench box installation and excavation.

QA REPRESENTATIVE'S SIGNATURE	DATE	RE/PROJECT ENGR'S INITIALS	DATE
-------------------------------	------	----------------------------	------