

| QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION | | | | | REPORT NUMBER 888 | | Page 1 of 0 | | |
|---|-------------------|------------|------------|------------------|---|---------|-----------------------|--------|----|
| PROJECT Durham Meadows Waterline Remedial Design | | | | | CONTRACT NUMBER W912WJ19C0002 | | | | |
| CONTRACTOR Ludlow Construction Co., Inc. | | | | | WEATHER Weather Caused No Delay Temperature Min 52 °F Max 78 °F No Precipitation No Wind | | | | |
| PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS | | | | | TEMPERATURE | | WIND | | |
| STRUCTURAL EXCAVATION | BORROW EXCAVATION | EMBANKMENT | CONCRETE | STRUCTURE | MINIMUM | MAXIMUM | | | |
| 0 % | 0 % | 0 % | 0 % | 0 % | 52 °F | 78 °F | 0 MPH | | |
| HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT? | | | | | <input checked="" type="checkbox"/> NO | | 24 HOUR PRECIPITATION | | |
| | | | | | <input type="checkbox"/> YES (Explain) | | INCHES | ENDING | |
| NUMBER OF GOVERNMENT EMPLOYEES | | | | | RIVER STAGE | | | | |
| SUPERVISORY | OFFICE | LAYOUT | INSPECTION | TOTAL | LABOR | FEET | TIME | | |
| 0 | 0 | 0 | 1 | 1 | 0 | 0.0 | M | | |
| NUMBER OF CONTRACTOR'S EMPLOYEES | | | | NUMBER OF SHIFTS | | | | | |
| SUPERVISORY | SKILLED | LABORERS | TOTAL | FROM | TO | FROM | TO | FROM | TO |
| 0 | 0 | 0 | 0 | 0700 | 1530 M | M | M | M | 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 METER BUILDING: Billy & his crew (Ludlow) are excavation got elevation 332.50 (page M-109 of the drawings). There are triaxles being loaded by excavator and the material is being brought to the pit at Commerce Circle. Additionally - Working at the tank site installing storm drain along the tank. Mike Pio meeting with Eversource & Amerigo (Subcontractor Electrician) to discuss running conduit and wiring to the AAV and the tank. Two representatives from Eversource onsite to walk the site. Ludlow is pressure testing at the PRV - not complete BOOSTER STATION: United has workers onsite working on the connections in the Booster station, assembling the building halves - working on the seams where the two halves of the building connect. | | | | | | | | | |
| Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken: | | | | | Unresolved Issue: No | | Shift: 1 | | |
| Kurt Mintell Noted booster station fastened to the foundation - 1 #6 rebar in each corner of each half of each building section. 2 halves = 4 corners x2= 8 total fasteners with non shrink 2 part epoxy Inspection of the seams at the Booster station - see photos - seams appear to be properly sealed. | | | | | | | | | |
| Safety: | | | | | Unresolved Issue: No | | Shift: 1 | | |
| Kurt Mintell Safety Inspections items: 1. PPE - good 2. Traffic pattern/control - NONE needed 3. Working in excavation - NONE 4. Muddy & trip hazards identified- some water being pumped at the Booster Station 4. Situational awareness while working around heavy equipment. - reviewed, excavating and filling tri axle trucks at the Meter 5. Proper lifting techniques - lift with knees not low back 6. COVID - no discussion today 7. Concrete placement today - None today 8. Caps on REBAR at booster station - NA today 9. Ladders in the trench - yes storm drain assembly at the tank site 10. Booster station assembly - worker on roof using fall protection with suitable tie off point already installed in prefab building. Ladder extending at least 36" past to fascia board. | | | | | | | | | |
| QA REPRESENTATIVE'S SIGNATURE | | | DATE | | RE/PROJECT ENGR'S INITIALS | | | DATE | |