

<b>QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 947		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 63 °F Max 81 °F No Precipitation No Wind				
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND		
STRUCTURAL EXCA- VATION	BORROW EXCA- VATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM			
0 %	0 %	0 %	0 %	0 %	63 °F	81 °F	0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?					24 HOUR PRECIPITATION				
					<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (Explain)		INCHES		ENDING
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME		
1	0	0	2	3	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.									
<b>QA NARRATIVES</b>									
<b>Work Performed Today:</b>					Unresolved Issue: No		Shift: 1		
Kurt Mintell Fazzino Plumbing is working with 2 Plumbers - completed 176, 186 Main Street.									
Billys Crew is working at 241 Main Street - this is 2" copper pipe and a long run around the church and enters through the back corner. Installed a Meter Pit - 3/4 CLIN 37.									
<b>Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:</b>					Unresolved Issue: No		Shift: 1		
Kurt Mintell 120 Main Street interior plumbing Initial completed: <ol style="list-style-type: none"> <li>1. Components meet the Buy in America Act - YES</li> <li>2. Proper spacing of plumbing hangers - 27 inches due to joist spacing - good, hangers holding the copper - 47"</li> <li>3. Well pump removed with electrical wiring wire nut &amp; tape - breaker taped off and labeled.</li> <li>4. PRV set at 60 PSI</li> <li>5. Debris cleaned up.</li> </ol>									
CTWATER punch list - walk along 17 to identify items on punch list The items appear appear to be more observations than actual issues. WILL FOLLOW UP with John Ewanoski to discuss.									
<b>Safety:</b>					Unresolved Issue: No		Shift: 1		
Kurt Mintell Safety Inspections items: <ol style="list-style-type: none"> <li>1. PPE - good</li> <li>2. Traffic pattern/control - Traffic control for the Perm Pavement work on 17 - 1 flagger</li> <li>3. Working in excavation - Trenching for exterior 1" pipe from curb stop to house - trench box utilized if deeper the 5 feet. NONE TODAY</li> <li>4. Muddy &amp; trip hazards - while trenching and working around tight quarters</li> <li>4. Situational awareness while working around heavy equipment. Excavating for trench/ mini excavator</li> <li>5. Proper lifting techniques - lift with knees not low back</li> <li>6. COVID - no discussion today</li> <li>7. Concrete placement today - NONE</li> <li>8. Ladders in the trench - as needed - noted lack of ladders while trenching and installing 1.5" copper pipe at 196 Main</li> <li>9. Safety Meeting to review bad weather protocols while working</li> <li>10. DN - Noted fencing surrounding the tank, sections have fallen down due to wind. Requested SSHO &amp; Mike Pio repair ASAP</li> <li>11. Plumber onsite - working at 127 Main Street - No safety violations noted.</li> </ol>									
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS			DATE	