

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 973		Page 1 of 0	
					DATE 17 Aug 2021 - Tuesday			
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 0 %	BORROW EXCA- VATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 63 °F	MAXIMUM 81 °F	0 MPH	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT? <div style="float: right;"> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (Explain) </div>					24 HOUR PRECIPITATION			
					INCHES 0.00		ENDING M	
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE			
SUPERVISORY 1	OFFICE 0	LAYOUT 0	INSPECTION 2	TOTAL 3	LABOR 0	FEET 0.0	TIME M	
NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS				
				<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 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 Contractor/Subcontractor & Area of Responsibility for Work: <div style="float: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Ludlow is working at 97 Maple Ave- needed to cut a small tree down in front of the curb stop. This is 1.5" copper pipe. There will be piercing under sidewalk needed for this installation.</p> <p>Fazzio Plumbing - install interior plumbing components at 262 & 252 Main Street</p> <p>Concrete Placement at the tank site in the duct bank. Per Mike Pio the concrete testing facility (JTC) sent a tester and his car broke down. The concrete will not be tested (approx 10 CY)</p> Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken: <div style="float: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Inspection of plumbing components: 1. Compression fittings. 2. Backflow preventer 3. PRV 4. Copper pipe. 5. Filter system. ALL of these components appear to meet the Made in America requirements</p> <p>Inspection of light post footings at the tank- noted ground rods in the ground connected to footing - verified rods at 10 LF long - set at elevation that places the tops of the ground rods at 12" below finish grade. The rods are 3/4 inch in diameter</p> Safety: <div style="float: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Safety Inspections items:</p> <ol style="list-style-type: none"> 1. PPE - Good 2. Traffic pattern/control - None needed today 3. Working in excavation - Trenching for exterior at 10 Johns Way - box used 4. Muddy & trip hazards - while trenching and working around tight quarters - none today 4. Situational awareness while working around heavy equipment. Excavating for trench/ mini excavator 5. Proper lifting techniques - lift with knees not low back 6. COVID - Discussion prior the work day - Agreed that workers will wear a mask when entering someone's home 7. Ladders in the trench - as needed 								
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS		DATE	