

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 1021		Page 1 of 0		
					DATE 04 Oct 2021 - Monday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 64 °F Max 66 °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 64 °F	MAXIMUM 66 °F	WIND 0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?					24 HOUR PRECIPITATION				
					INCHES 0.00		ENDING M		
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY 0	OFFICE 0	LAYOUT 0	INSPECTION 2	TOTAL 2	LABOR 0	FEET 0.0		TIME M	
NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS					
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 Ludlow crew: Working at 18 Maiden Lane installing the external water service. 1. Rock encountered - NA 2. Cut parking lot - NA 3. Ledge encountered - approx 15 CY 4. 75 LF 1" copper AR Electric: Not onsite today DN Tank: Not onsite today. Fazzino Plumbing - 307, 312 & 313 Main Street scheduled connections - complete. Apuzzo Electrical - working on electrical abandonment & grounding inside the houses. - see PREP MEETING section if the QAR started at 236 Main Street interior of well abandonment - 9 addresses.									
CQC Inspection Phases Attended and Instructions Given:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Preparatory Meeting for grounding and wiring improvements of the well at the homes where the water services are connected: ----- 1. All new grounding rounds will be cad welded 2. Ground new water services to the existing electrical panels. 3. All well breakers to be removed and blanks inserted into the spaces. 4. All components/connectors will Meet in America requirements. 5. Requirements for weekly payrolls 6. Review AHA s related to this DFOV.									
Miscellaneous Remarks and Visitors to Project:					Unresolved Issue: No		Shift: 1		
Kurt Mintell 212, 214 & 224 Maple Ave issue: 212 Appears to be in the wrong location and will need to be changed.									
Safety:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Safety Inspections items: 1. PPE - Good - 2. Traffic pattern/control - flagger on site at Maiden Lane 3. Working in excavation - yes short run of excavation at 17 and 19 Maiden Lane 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.
 - 8. Equipment being driven on roads - have a truck behind with flashing lights.
 - 9. Safety mask / full cover while cutting rebar.
 - 10. Hearing protection used during ledge removal operations - NO ledge removal today.
 - 11. Sika requirements - NA today
- REVIEW WITH SSHO:
NO new safety issues to review today.

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