

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 702		Page 1 of 0		
					DATE 19 Nov 2020 - Thursday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 0 °F Max 0 °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 %	0 °F	0 °F	0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT?					24 HOUR PRECIPITATION				
					<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (Explain)		INCHES		ENDING
					0.00		M		
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME		
1	0	0	1	2	0	0.0	M		
NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS					
				<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3					
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
0	0	0	0		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 One crew onsite - Jon's Crew - working at the PRV Vault excavation installation of the shoring system. Install fabric and gravel 1' compacted with plate compactor. Level the base out since the required slope of 1/8 " per foot is provided in the precast vault. Install 1" corporation and curb stop for 29 Maple Ave - met homeowner. No issues during the installation. ITEMS: 28: ONE 1 INCH CORP INSTALLED AT 29 MAPLE AVE 31: ONE 1 INCH CURB STOP INSTALLED AT 29 MAPLE AVE 34: 16 FEET OF 1 INCH COPPER INSTALLED AT 29 MAPLE AVE 62: 25 FEET OF TOWN SAW CUT ALSO FINE GRADED STONE BASE FOR PRV VAULT AND SHIMMED ON PICKETT LANE TANK - leak noted from back access door - appears to be from the swinging hatch - notified Mike Pio									
Miscellaneous Remarks and Visitors to Project:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Met with homeowner at 29 Maple Ave- he was happy with the new curb stop - I discussed adding loan to the lawn area where disturbed with Jon Pio. This was completed. No issues									
Safety:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Safety Inspection of site: At the PRV Vault, certified flaggers and traffic pattern. PPE- Good Excavation - trench box - good Situational Awareness working around heavy equipment COVID 19 requirements Review ROW requirements with Rob Peddicord & Jon Pio. There was some confusion with the Perm Pavement crew the parking requirements in the ROW. I reached out to CTDOT - Steve Wright and confirmed the requirement is 15'- this was relayed to Jon Pio and the SSHO. - KEEP open and continue to enforce Lift Plan for PRV Vault is still not approved. Mike Pio is coordinating with crane co & USACE to answer questions needed to approve the plan.									
QA REPRESENTATIVE'S SIGNATURE				DATE		RE/PROJECT ENGR'S INITIALS		DATE	