

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 581		Page 1 of 0	
					DATE 21 Jul 2020 - Tuesday			
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 0 %	BORROW EXCA- VATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 0 °F	MAXIMUM 0 °F	0 MPH	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO 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 0	OFFICE 0	LAYOUT 0	INSPECTION 1	TOTAL 1	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
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								
<div style="display: flex; justify-content: space-between;"> <div> Work Performed Today: Kurt Mintell On 17: ----- Install curb stops to businesses at: 1. Golden House - 325 Mai 1 327 Main Tank Site: ----- Crew onsite forming up the footing Pickett Lane: ----- Continue installing 12" water main on the south side of Allyn Brook in the parking area QTYS: ----- PICKETT LANE 6: 104.5 FEET OF 12 INCH TR FLEX PIPE STA 530+75 TO 531+79.5 DID CONNECTION FROM STREAM CROSSING TOWARD HIGH SCHOOL SO PICKETT LANE WATER MAIN IS ALL TIED IN AND THE STREAM CROSSINGS ARE COMPLETE. 109: FINISHED RESTORING STREAM CROSSING SLOPES AND PUT GUARDRAIL BACK ON THE HIGH SIDE NEAR THE PARKING LOT. Curb Stops on 17 ----- 0031: 1" Curb Stop -2 at #327 (174+52) & 323 (174+75) 0034 1" Copper Pipe = 124LF 0061: Sawcut State = 265.00 LF 0056: Rock & Boulder excavation - 35.2CY </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> CQC Inspection Phases Attended and Instructions Given: Kurt Mintell Preparatory Meeting for DN Tank: IMTL is the testing lab for concrete - this may not be USACE Certified- QCM was notified that if not certified the testing lab would not meet the spec on concrete testing. Confirmed after discussion with Dave Aiudi that IMTL is not USACE Appreoved testing lab - this was relayed the QCM. </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Verbal Instructions Given to Contractor: Kurt Mintell Ensure no additional tank deliveries go to the Barones at 224 Talcott Please remove the dirt pile on Pickett Lane at the little league field - identified by Karen Keane as a Safety issue. Photos sent to KKeane along with an explanation - CLOSED </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Miscellaneous Remarks and Visitors to Project: Kurt Mintell Left a paint mark for Armand to see (proposed water into basement) (147 Main) waiting for his response if the location works, per conversation- the CBYD the utilities are actually on the lot next door not on his property - notified Mike Pio to inform CBYD of this. KEEP </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								

OPEN

DOT Correspondence - Talked to Steve Wright - he is sending an email to Ludlow requiring trench maintenance

Miscellaneous Remarks and Visitors to Project:

Unresolved Issue: No

Shift: 2

Kurt Mintell Noted damaged curb on Pickett under guardrail from stream crossing - KEEP OPEN

Miscellaneous Remarks and Visitors to Project:

Unresolved Issue: No

Shift: 1

Kurt Mintell

Joel - AECOM onsite

Safety:

Unresolved Issue: No

Shift: 1

Kurt Mintell

Email to SSHO (Rob P.) to ensure proper COVID 19 steps are being taken - especially with the Tank Crew since they are form out of town- cc ed Mike Pio on the email.

Noted Traffic Control:

1. on 17 1 certified flagger & 1 CSP.
2. Pickett Lane - 1 Certified flagger by Maiden Lane.

PPE & Trench Box:

1. trench boxes being used on 17 & the stream crossing
2. PPE noted
3. Hot temperature discussion - staying hydrated reviewed.

Tank Site:

1. Electrical cords inspected - GOOD
2. PPE - GOOD
3. COVID Awareness - GOOD
4. Safety Board - GOOD

QA VERIFICATIONS

(Verification of QC requirements reported completed by the Contractor)

The following QC Requirement(s) were verified today:

Requirement #		Results
CT-00183	Tests were taken at 360 Main Street: Waiting for Results	Awaiting Results
CT-00185	SWPP was performed for Weekly Inspection.	Awaiting Results

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE