

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 583		Page 1 of 0	
					DATE 23 Jul 2020 - Thursday			
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002			
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 78 °F Max 92 °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 78 °F	MAXIMUM 92 °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 1	OFFICE 0	LAYOUT 0	INSPECTION 1	TOTAL 2	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								
Work Performed Today: Kurt Mintell On 17: ----- Install curb stops to businesses: Tank Site: ----- Crew onsite forming up the footing - installing plywood forms and bracing, #4 rebar bends around the perimeter Maiden Lane: ----- Install 12" pipe at the intersection of Maiden and Brick in preparation for the Maiden Lane Stream crossing. Mobilize equipment over to Maple Lane for the stream crossing QTYS: MAIDEN LANE 6: 174.5 FEET OF 12 INCH TR FLEX: 408+96.5 TO 410+71 7: 38 FEET OF 8 INCH TR FLEX: BRICK LANE BRANCH STA 410+47 15: 1 12X12X8 TEE: STA 410+47 22: 2 12 INCH GATE VALVES: STA 410+50.5 AND 410+43 23: 1 8 INCH GATE VALVE: STA 410+47 26: 1 FIRE HYDRANT ASSEMBLY: BRICK LANE BRANCH 55: 53.68 CUBIC YARDS OF BANK RUN GRAVEL (174.5X3.5X2) (38X3X2) 62: 216.5 FEET OF TOWN SAW CUT 17: 0030: 1" Corps = 2 @177+11 (313 Main) & 178+56 (307 Main) 0031: 1" Curb Stops = 2 0034: 1" Copper Pipe = 134.00 0040: Sidewalk Piercing = 18LF 0054 Rock & boulder excavation = 14.89 0061: Sawcut State =104.00					Unresolved Issue: No Shift: 1			
CQC Inspection Phases Attended and Instructions Given: Kurt Mintell Preparatory Meeting for DN Tank: (Follow up) 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 Approved THIS ITEM IS CLOSED.					Unresolved Issue: No Shift: 1			
Verbal Instructions Given to Contractor: Kurt Mintell Ensure no additional tank deliveries go to the Barones at 224 Talcott. Notified Jon Pio of the property pin located at the Maple Street stream crossing and to be cautions while working around. He will take offsets of the pin prior to working in case it gets inadvertently moved					Unresolved Issue: No Shift: 1			
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

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 OPEN

DOT Correspondence - SW on meeting - shimming on 17 brought up

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 from out of town- cc ed Mike Pio on the email.

Noted Traffic Control:

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

PPE & Trench Box:

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

Tank Site:

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

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE