

<b>QUALITY ASSURANCE REPORT (QAR)</b> <b>DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 584		Page 1 of 0	
					DATE 24 Jul 2020 - Friday			
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002			
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 78 °F Max 98 °F No Precipitation No Wind			
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND	
STRUCTURAL EXCA- VATION  100 %	BORROW EXCA- VATION  100 %	EMBANKMENT  100 %	CONCRETE  100 %	STRUCTURE  100 %	MINIMUM  78 °F	MAXIMUM  98 °F	0 MPH	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT?					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
				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.								
<b>QA NARRATIVES</b>								
<div style="display: flex; justify-content: space-between;"> <div> <b>Work Performed Today:</b>             Kurt Mintell            On 17:            -----            Trench shimming with class 12 and paver -             Tank Site:            -----            Crew onsite forming up the footing - installing plywood forms and bracing, #4 rebar bends around the perimeter. Install pipe in pipe pit.             Pickett:            -----            Clean up the entire Pickett Lane            Loam and seed at stream crossings - stabilize the slope with mesh matting            No paver sidewalk put back today - bricks still on pallet             Create access at Maple Ave Stream crossing             Items-            0031 - 1"Curb Stops = 1 at 322 Main St STA 176+00            0034 - 1 Copper Pipe =42.00 LF            0040 - Piercing under sidewalk - 8LF            0061 - Sawcut State Road - 19.2 LF         </div> <div>           Unresolved Issue: No      Shift: 1         </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> <b>CQC Inspection Phases Attended and Instructions Given:</b>             Kurt Mintell    Preparatory Meeting for DN Tank: (Follow up)            JTC will be doing the concrete testing for DN Tanks - USACE certified testing         </div> <div>           Unresolved Issue: No      Shift: 1         </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> <b>Verbal Instructions Given to Contractor:</b>             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.            Ensure Pickett Lane is cleaned up of all debris and construction materials         </div> <div>           Unresolved Issue: No      Shift: 1         </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> <b>Miscellaneous Remarks and Visitors to Project:</b>             Kurt Mintell            Joel - AECOM onsite         </div> <div>           Unresolved Issue: No      Shift: 1         </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> <b>Miscellaneous Remarks and Visitors to Project:</b>             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 - NONE         </div> <div>           Unresolved Issue: No      Shift: 1         </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> <b>Miscellaneous Remarks and Visitors to Project:</b> </div> <div>           Unresolved Issue: No      Shift: 2         </div> </div>								

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

**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 ema

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
- 5. Rebar Protection - Good - all rebar ends are covered with caps.

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE