

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 603		Page 1 of 0	
					DATE 12 Aug 2020 - Wednesday			
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002			
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 79 °F Max 92 °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 79 °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 0	OFFICE 0	LAYOUT 0	INSPECTION 2	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
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: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>Kurt Mintell Curb Stop : - no issues with the installation - noted 1 State Police, 1 Flagger and sidewalk closed signs to divert pedestrians</p> <p>Maple: Install 12" Main from the intersection of Maple & 68 heading down Maple toward the stream crossing.</p> <p>Tank: DN Tank is placing grout in their forms - MIX DN MIXG - this is only the mold for the panels and will be disposed of once the panels are removed from the mold - no testing requirement. Concrete truck from CT Read - Mix onsite at 0815</p> <p>ITEMS on Maple Ave: 2: 245 FEET OF 12 INCH PIPE: STA 918+95 TO 916+50 6: 123 FEET OF 12 INCH TR FLEX PIPE: STA 920+18 TO 918+95 28: 4 1 INCH CORPS: STA 919+76, 918+77.5, 916+64, 916+61 62: 736 FEET OF TOWN SAW CUT 75: 350 FEET OF SLIT FENCE (310 FEET ON PICKET FOR STREAM CROSSINGS AND 40 ON MAPLE AVE FOR STREAM CROSSING)</p> <p>Items on 17 : 0028: 1" Corporations = 0 0031: 1" Curbstops = 1 at STA 188+26 house # 257 Main Street 0032 1.5" Curbstops = 1 @STA 187+28 261 Main Street 0034: 1" Copper Pipe = 65LF 0035: 1.5" Copper pipe = 65LF 0040: Piercing under sidewalk = 16.5 LF 0061: Sawcut State Roads= 159.00 LF</p>								
Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>Kurt Mintell Inspection of Silt fence at Maple Ave work area and tank site- silt fence is being maintained and performing as designed.</p>								
Miscellaneous Remarks and Visitors to Project: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>Kurt Mintell Email from Karen Keane with concerns about the drain pipe (blue pipe attached to her curb stop) and the seeding. I responded to her email that Billy will go by and cut the drain pipe shorter, and the seeding has been done but due to lack of rain the grass is not growing. Non- issue right now.</p>								
Safety: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>Kurt Mintell Working on water main in the road</p> <p>-----</p> <ol style="list-style-type: none"> trench boxes being used on Maple Ave - good PPE noted - good Hot temperature discussion - staying hydrated reviewed. 								

Tank Site:

- 1.PPE- good
 2. Situational awareness while working around heavy equipment - ie concrete trucks.
- No Safety issues noted

General Safety Items:

1. Traffic Control - good
2. Sidewalk Closed signs - good

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE