

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 631		Page 1 of 0	
					DATE 09 Sep 2020 - Wednesday			
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002			
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 82 °F Max 68 °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 82 °F	MAXIMUM 68 °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
				TO 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								
<div style="display: flex; justify-content: space-between;"> <div> Work Performed Today: Kurt Mintell Work on Maple Ave - install curb stops: ITEMS: 26: FIRE HYDRANT ASSEMBLY: STA 930+41.5 31: 4 1 INCH CURB STOPS: #188 MAPLE AVE: STA 927+90.5, #187 MAPLE AVE: STA 927+91.5, #200 MAPLE AVE: STA 930+27.5, AND #206 MAPLE AVE: STA 931+24 34: 73.5 FEET OF 1 INCH COPPER PIPE: #188 MAPLE: 16.5 FEET, #187 MAPLE AVE: 24 FEET, #200 MAPLE AVE: 16 FEET, #206 MAPLE AVE: 17 FEET 62: 60 FEET OF TOWN SAW CUT Billys Crew installing curb stops on Maiden Lane: ITEMS: 0031: 1" Curb stops =7 at : 11 Maiden Lane STA 402+30 17 Maiden Lane STA 403+02 18 Maiden Lane STA 403+44 19 Maiden Lane STA 403+70 24 Maiden Lane 404 +72 29 Maiden Lane 405+70 35 Maiden Lane 407 +03 0034: 1" Copper Pipe = 165 LF 0065: Rock and Boulder excavation - 16.21 CY 0062: 262.23 LF DN Tank == prepping the work area for the crane. DN Tanks is not setting tank panels - their rigging is held up by fedex. They expect it tomorrow - Crane is set up on steel crane mats and weights are installed - no lifts today. Vallieux Cutting on 17 for the Permanent Paving, one Ludlow Employee supporting the work. One State Police & 1 Flagger. Filling the water main on Maple from the stream crossing to the hydrant just north of 110 Main Street </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 Noted compaction on Maple Ave. Proper lifts and compacted layers. </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 Discussion with Jerry (QCM) concerning DN Tank deliveries being delivered to J. Barones house. Jerry will install additional signs to clarify where the deliveries go. </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 CTDOT Correspondence - NONE today D2 Loop has an issue across from Maiden Lane - brought up at weekly meeting. - OPEN ITEM </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								

Discussion with Jerry CQM & Jon Pio concerning storm drains on Maple Ave - need to be covered with silt socks while working. Left open from 9/2/2020 - will follow up. - Closed today - no further issues.

Safety:

Unresolved Issue: No

Shift: 2

Paul Paris No safety issues noted today.

Safety:

Unresolved Issue: No

Shift: 1

Kurt Mintell

Discussion with Rob Peddicord to review the crane set up & placement The crane is set up where it was drawn in the plan and there are no issues with the crane at this time.

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE