

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 633		Page 1 of 0	
					DATE 11 Sep 2020 - Friday			
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 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: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>Kurt Mintell Work on Maple Ave - install curb stops: ITEMS: 31: 5 1 INCH CURB STOPS: HOUSE #236: STA 936+89, HOUSE #244: STA 938+55.5, HOUSE #245: STA 938+77.5, HOUSE #235: STA 936+53, AND HOUSE # EMPTY LOT: STA 939+57 34: 104.5 FEET OF 1 INCH COPPER: #236: 16.5, HOUSE #244: 17, HOUSE #245: 23, HOUSE #235: 24, EMPTY LOT: 24 62: 110 FEET OF SAW CUT</p> <p>Billys Crew installing curb stops on Main Street in Durham: ITEMS: 0028: 1" Corporation = 1 174+69 0031: 1" Curb stops = 2 @ 331 Main St. 174+07 328 Main St. 174+69 0031: 1" Copper Pipe = 104LF 0054 : 25.28 CY 0062: Sawcut State Road-297.42</p> <p>DN Tank: Erecting Panels with 400 ton crane. KTR erected 6 wall sections and braced up using diagonal braces already attached to the panels.</p> <p>Vallieux Cutting on 17 for the Permanent Paving, one Ludlow Employee supporting the work. One State Police & 1 Flagger.</p>								
CQC Inspection Phases Attended and Instructions Given: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>Kurt Mintell Noted compaction on Maple Ave. Proper lifts and compacted layers.</p>								
Verbal Instructions Given to Contractor: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>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.</p>								
Miscellaneous Remarks and Visitors to Project: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>Kurt Mintell CTDOT Correspondence - NONE today D2 Loop has an issue across from Maiden Lane - brought up at weekly meeting. - OPEN ITEM</p> <p>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.</p>								
Safety: <div style="float: right;">Unresolved Issue: No Shift: 1</div> <p>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. Extensive Safety Meeting with: Ludlow DN Tank</p>								

Barnhardt Crane

Review AHAs related to tank wall panel erection.

Pinch Points

Competent Person

Safety Zone

Weather

Proper Tie off Points

Communication.

Crane location

Crane safe work area.

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE