

**QUALITY ASSURANCE REPORT (QAR)  
DAILY LOG OF CONSTRUCTION**

REPORT NUMBER 693 Page 1 of 0

DATE  
10 Nov 2020 - Tuesday

PROJECT  
Durham Meadows Waterline Remedial Design

CONTRACT NUMBER  
W912WJ19C0002

CONTRACTOR  
Ludlow Construction Co., Inc.

WEATHER  
Weather Caused No Delay  
Temperature Min 48 °F Max 75 °F  
No Precipitation No Wind

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

TEMPERATURE WIND

STRUCTURAL EXCAVATION 100 %	BORROW EXCAVATION 100 %	EMBANKMENT 100 %	CONCRETE 100 %	STRUCTURE 100 %	MINIMUM 48 °F	MAXIMUM 75 °F	WIND 0 MPH
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HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT?  
 NO  
 YES (Explain)

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
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NUMBER OF CONTRACTOR'S EMPLOYEES

NUMBER OF SHIFTS  1  2  3

SUPERVISORY 0	SKILLED 0	LABORERS 0	TOTAL 0	FROM 0700	TO 1530 M	FROM M	TO M	FROM M	TO M
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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:**

Unresolved Issue: No Shift: 1

Kurt Mintell  
Two Crews on 17 - Permanent Paving - JTC onsite for compaction of HMA

John Pio working south on 68 heading west.

DN Tank onsite today - Onsite - cleaning up the remaining materials and debris at the sit

Continue laterals on 17 (Permanent Paving) at the intersection of Pickett and 17.

**ITEMS:**

**JONS CREW:**

- 114: 850 FEET OF SAW CUT
- 116: 261.70 SQ YARDS STA 600+50-604+75
- 117: 261.70 SQ YARDS STA 600+50-604+75
- 119: 51.216 SQ YARDS OF SLIVER SLAB

**BILLYS CREW:**

- 114: 109 FEET OF SAW CUT
- 116: 66.19 SQ YARDS
- 117: 66.19 SQ YARDS
- 119: 34.94 SQ YARDS OF SLIVER SLAB

**Totals:**

- 114: 850+109=959
- 116: 261.70+66.19=327.89
- 117: 261.70+66.19=327.89
- 119: 3651.216 +34.94 =86.155

**Miscellaneous Remarks and Visitors to Project:**

Unresolved Issue: No Shift: 1

Kurt Mintell  
No Correspondence with Bill Gregario concerning his car- he is currently resolving with DN Tank - KEEP OPEN

**Safety:**

Unresolved Issue: No Shift: 1

Kurt Mintell  
Safety Inspection of site:  
17 - flaggers and traffic pattern.  
PPE- Good

Review ROW requirements with Rob Peddicord & Jon Pio. There was some confusion with the Perm Pavement crew the parking requirements in the ROW. I reached out to CTDOT - Steve Wright and confirmed the requirement is 15'- this was relayed to Jon Pio and the SSHO. - KEEP open and continue to enforce

**Per Rob Peddicord (SSHO):**

Permit requires CS on the tank to apply seam protection to the joints. This product will be rolled on. Discussed:

1. SDS - is onsite
2. Permit from EM385 filled out - will expire on Friday 10/30/2020.

- 3. Competent person overseeing this activity.
  - 4. Air monitoring
  - 5. Supplied air =- ventilation while working
  - 6. Fall protection
  - 7. Emergency plan - call 911
  - 8. Respiratory requirements
- This work will not happen this year - will close tomorrow after verifying

QA REPRESENTATIVE'S SIGNATURE	DATE	RE/PROJECT ENGR'S INITIALS	DATE
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