

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 688		Page 1 of 0	
					DATE 05 Nov 2020 - Thursday			
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 100 %	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?					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; text-align: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Two Crews on 17 - Permanent Paving</p> <p>John Pio working south on 17</p> <p>DN Tank not onsite today - Onsite</p> <p>Billys Crew working by the jobsite trailers doing the verticals (Corporations and curb stops)</p> <p>ITEMS: JONS CREW: 114: 460 FEET OF STATE SAW CUT 116: 158.61 SQ YARDS STA 202+55 TO 204+80 117: 158.61 SQ YARDS STA 202+55 TO 204+80 119: 30.42 SQ YARDS OF SLIVER SLAB BILLYS CREW: 114: 147.76 FEET OF STATE SAW CUT 116: 73.88 SQ YARDS 117: 73.88 SQ YARDS 119: 24.07 SQ YARDS OF SLIVER SLAB</p> <p>Totals: 114: 460+147.46=607.67 116: 158.61+73.88= 232.49 117: 158.61+202=-232.49 119: 30.42+24.07= 54.49</p>								
Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken: <div style="float: right; text-align: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Inspection of tack coat being applied on the cut edges of the pavement/concrete while doing the Permanent Paving - noted lack of Tack Coat - notified Jerry & Jon Pio. Pio agreed to pay closer attention to the installation. This is not the first time this has been brought up - will reinspect tomorrow and issue deficiency if not resolved. Reinspection today - the Tack Coat is being rolled on and covering as required. Will check next week and close if this is resolved.</p> <p>JTC onsite for compaction testing of HMA</p>								
Verbal Instructions Given to Contractor: <div style="float: right; text-align: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Please remove the section if fence touching Karen Keene's Fence -- CLOSED</p>								
Safety: <div style="float: right; text-align: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Safety Inspection of site: Tank Site: Non - Permit Confined Space for work inside the Tank:</p>								

1. Supervisor overseeing the workers inside the tank.
2. Workers check box on clipboard hanging outside the entrance when in and out for accountability.
3. Four monitors to verify safe breathing atmosphere inside the tank.

NO safety issues noted.

KEEP OPEN until CS activities are completed

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 start on WED 10/28/2020 due to weather (temperature) this work has not occurred, KEEP OPEN and track

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE