

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 689		Page 1 of 0	
					DATE 06 Nov 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 100 %	BORROW EXCA- VATION 100 %	EMBANKMENT 100 %	CONCRETE 100 %	STRUCTURE 100 %	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 0	OFFICE 0	LAYOUT 0	INSPECTION 1	TOTAL 1	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								
<div style="display: flex; justify-content: space-between;"> <div> Work Performed Today: Kurt Mintell Two Crews on 17 - Permanent Paving John Pio working south on 17 almost to the intersection of Old Cemetery Road, this is the area where CT DOT had issues with the trench. These areas were dug out and recompactd. There is no issue with the trench - sliver slab on the side of the trench was undermined. This was removed anr replaced with HMA DN Tank onsite today - Onsite - shotcrete at 1030. 25 CY. JTC onsite for AIR, TEMP. SLUMP and test panels. Final Flash coat sprayed onto the tank. Billys Crew working by the jobsite trailers doing the verticals (Corporations and curb stops) ITEMS: JONS CREW: 114: 620 FEET OF SAW CUT 116: 212.3 SQ YARDS STA 204+80 TO 207+90 117: 212.3 SQ YARDS STA 204+80 TO 207+90 119: 27.92 SQ YARDS OF SLIVER SLAB BILLYS CREW: 114: 156.83 FEET OF SAW CUT 116: 79.495 SQ YARDS 117: 79.495 SQ YARDS 119: 21.41 SQ YARDS OF SLIVER SLAB Totals: 114: 620+ 156.83= 6776.83 116: 212.3+ 79.495 = 292.79 117: 212.3+ 79.495= 292.79 119: 27.92+21.41= 48.26 </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 Correspondence with Bill Gregario concerning his car- he is currently resolving with DN Tank - KEEP OPEN </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> Safety: Kurt Mintell Safety Inspection of site: Tank Site: Non - Permit Confined Space for work inside the Tank: 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 </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								

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