

<b>QUALITY ASSURANCE REPORT (QAR)</b> <b>DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 692		Page 1 of 0		
					DATE 09 Nov 2020 - Monday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 59 °F Max 77 °F No Precipitation No Wind				
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND		
STRUCTURAL EXCA- VATION	BORROW EXCA- VATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM			
100 %	100 %	100 %	100 %	100 %	59 °F	77 °F	0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING FO FACT?					24 HOUR PRECIPITATION				
					INCHES		ENDING		
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (Explain)					0.00		M		
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME		
0	0	0	1	1	0	0.0	M		
NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS					
				<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3					
SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
0	0	0	0	0700	1530 M	M	M	M	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.									
<b>QA NARRATIVES</b>									
<b>Work Performed Today:</b> <div style="float: right; text-align: right;">         Unresolved Issue: No      Shift: 1       </div> <p>Kurt Mintell Two Crews on 17 - Permanent Paving - JTC onsite for compaction of HMA</p> <p>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 - completed</p> <p>DN Tank onsite today - Onsite - cleaning up the remaining materials and debris at the sit</p> <p>Billys Crew installed 1" Corp &amp; Curbstop at the empty lot for 133 Maple Ave - Approx.917+50 Continue laterals on 17 (Permanent Paving)</p> <p>ITEMS: JONS CREW: 114: 339 FEET OF SAW CUT 116: 212.3 SQ YARDS STA 204+80 TO 207+90    STA 207+90 - 209 +41 117: 212.3 SQ YARDS STA 204+80 TO 207+90 119: 36.20 SQ YARDS OF SLIVER SLAB BILLYS CREW: 114: 45.5 FEET OF SAW CUT 116: 25.38 SQ YARDS 117: 25.38 SQ YARDS 119: 10.10 SQ YARDS OF SLIVER SLAB 28: 1" Corporation on Maple (133) 31: 1" Curb Stop 133 Maple empty lot 34: 1" Copper Pipe = 24</p> <p>Totals: 114: 339+ 45.5=384.5 116: 212.3+25.38=237.68 117: 212.3+ 25.38 = 237.68 119: 36.20 + 10.10 = 46.30</p>									
<b>Miscellaneous Remarks and Visitors to Project:</b> <div style="float: right; text-align: right;">         Unresolved Issue: No      Shift: 1       </div> <p>Kurt Mintell No Correspondence with Bill Gregario concerning his car- he is currently resolving with DN Tank - KEEP OPEN</p>									
<b>Safety:</b> <div style="float: right; text-align: right;">         Unresolved Issue: No      Shift: 1       </div> <p>Kurt Mintell Safety Inspection of site: 17 - flaggers and traffic pattern. PPE- Good</p>									
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