

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

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 EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM	WIND
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? NO YES (Explain)

24 HOUR PRECIPITATION

INCHES	ENDING
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 1 2 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.

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 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 recompacted. 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

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

Billys Crew installed 1" Corp & Curbstop at the empty lot for 133 Maple Ave - Approx.917+50
Continue laterals on 17 (Permanent Paving)

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

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

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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