

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 651		Page 1 of 0		
					DATE 29 Sep 2020 - Tuesday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 68 °F Max 75 °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			
0 %	0 %	0 %	0 %	0 %	68 °F	75 °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		
					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.									
QA NARRATIVES									
Work Performed Today: <div style="float: right; text-align: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Route 17 Main Street Water Services: No services today - no crew doing this work today</p> <p>Sawcut on 17: Vallieux Sawcutting on 17 - noted Police onsite for traffic control. One flagger & 1 Police</p> <p>DN Tanks - Strip dome ring at the top of the tank. KTR utilized 2 man lifts with harnesses and workers on top of the tank with harnesses and attachment points.</p> <p>Permanent Paving on 17 - see below: One flagger & 1 Police</p> <p>ITEMS: 114: 654.5 FEET OF STATE ROAD SAW CUT 116: 232.95 SQ YARDS STA 136+95 TO 140+50 117: 232.95 SQ YARDS STA 136+95 TO 140+50 119: 27.77 SQ YARDS OF SLIVER SLAB</p> <p>Noted JTC onsite for compaction of the HMA layers - NICK</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 OPEN ITEM: CTDOT has concerns with the trench on the south end of the water main by Old Cemetery Road. Steve Wright feels the trench may have voids in a couple of spots and should be investigated when the Permanent Paving portion is done. This item will remain open until resolved.</p> <p>Concerns with grass growing where the curb stops were placed. The grass is not growing due to drought conditions. Contractor has agreed to reseed these areas. KEEP OPEN until resolved.</p>									
Verbal Instructions Given to Contractor: <div style="float: right; text-align: right;"> Unresolved Issue: No Shift: 1 </div> <p>Kurt Mintell Items discussed today: Jerry CQC & Jon Pio - storm drains must be covered when saw cutting is happening near the storm drain. Placing fabric over the top of the storm drain is not acceptable. Directed Contractor to install sediment sock at STA 164+30 permanent paving. (Jon Pio)</p> <p>With Rob Peddicord SSHO- better housekeeping ie, trash from cars at the tank site - please resolve ASAP.</p> <p>Discussion with Ed to remove silt fence this season, relayed to Jerry (QCM) that removing it sooner would be better as the area has stabilized.</p> <p>Had conversation with Mike Cunningham: 1. Remove all construction components and construction related materials form the cul-de-sac at Talcott Ridge Road. At least put it near the tank site. 2. Remove construction materials, equipment, pipe cut offs from Maple Ave or anywhere on the project.</p>									

This was reiterated to Jon Pio & Mike Pio
Noted fabric left at the intersection of Brick and Maiden

These items will remain open and discussed daily until completely resolved.

Miscellaneous Remarks and Visitors to Project:

Unresolved Issue: No

Shift: 1

Kurt Mintell

Reminded Jerry to ensure storm drains are protected from material & slurry from excavating - noted storm drain uncovered in work area.

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE