

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 701		Page 1 of 0	
					DATE 18 Nov 2020 - Wednesday			
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002			
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 29 °F Max 45 °F No Precipitation No Wind			
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND	
STRUCTURAL EXCA- VATION 100 %	BORROW EXCA- VATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 29 °F	MAXIMUM 45 °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 One crew onsite - Jon's Crew - working at the PRV Vault excavation installation of the shoring system. Excavate the trench and drive the shoring panels in place- make connections and back fill the panels. Excavate the PRV vault location to the required depth. Place gravel as shown in the plan 1 foot. </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
<div style="display: flex; justify-content: space-between;"> <div> CQC Inspection Phases Attended and Instructions Given: Kurt Mintell Met with Jerry CQC to discuss the Prep Meeting for the installation of the PRV Vault. The meeting will be scheduled for next Tuesday November 24. The Lift Plan will need to be approved by that time. </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 Email to Bill Milardo concerning 29 Maple Ave - there is a pre - existing corporation per the home owner. i requested as - built of where the corporation is. Bill sent the as - built, I relayed to Jon Pio. the corporation is not where it is shown on the plans. Jon will disregard the existing corporation and install the new corporation where shown the plans. </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: At the PRV Vault, certified flaggers and traffic pattern. PPE- Good Excavation - trench box - good Situational Awareness working around heavy equipment COVID 19 requirements 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 Lift Plan for PRV Vault is still not approved. Mike Pio is coordinating with crane co & USACE to answer questions needed to approve the plan. </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS		DATE	