

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 715		Page 1 of 0	
					DATE 02 Dec 2020 - Wednesday			
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002			
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 0 °F Max 47 °F No Precipitation No Wind			
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND	
STRUCTURAL EXCA- VATION 0 %	BORROW EXCA- VATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 0 °F	MAXIMUM 47 °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 1500 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 Jons crew: working on the SOUTH side of the PRV tying the water main into the PRV vault. This is 16" DI pipe and all of the connections are restrained. United Concrete: Continuing assembly of the PRV Vault. Noted small amount of water in the vault - pumped put- KEEP THIS OPEN </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 CTDOT interactions today - NONE Customer issues today Or correspondence-Email from Karen Keane requesting asphalt on her grass be cleaned up before the KTR leaves for winter. Responded to the email we would take care of this. Relayed to J. Pio and added to punch list. Durham Public Works issues today - NONE </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: PRV PPE- Good Excavation - trench box - good Situational Awareness working around heavy equipment COVID 19 requirements Noted One of UC workers was working on top of the PRV near the open hatches with no fall protection. Relayed to SSHO, this was resolved by installing the factory supplied safety net that covers the hole - CLOSED 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 Discussion with United Concrete to review silica and respiratory requirements - NO ISSUES NOTED </div> <div> Unresolved Issue: No Shift: 1 </div> </div>								
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS		DATE	