

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 716		Page 1 of 0		
					DATE 03 Dec 2020 - Thursday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 37 °F Max 44 °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 %	37 °F	44 °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		
<div style="display: flex; justify-content: flex-end; align-items: center;"> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (Explain) </div>					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									
<div style="display: flex; justify-content: space-between;"> <div> Work Performed Today: Kurt Mintell Jons crew: HMA forming curbs at the curb stop locations. They have a flagger conducting traffic. PRV Vault - Jon Pio put Ludlows master lock on the main hatch - USACE has access to the vault for inspection purpose. NO PAY ITEMS TODAY United Concrete - no workers onsite today 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: Crew working along 17 redoing the curbs where the curb stops were placed and raking the locrtions of the curb stop.s PPE- Good Excavation - trench box - NOT NEEDED 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 </div> <div> Unresolved Issue: No Shift: 1 </div> </div>									
QA REPRESENTATIVE'S SIGNATURE			DATE		RE/PROJECT ENGR'S INITIALS			DATE	