

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 472	Page 1 of 3
		DATE 03 Apr 2020 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 41 °F Max 53 °F 0.15 IN Precipitation 15 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
Crew arrived at 7:00am, Departed at 3pm
*SSHO Rob Peddicord:
*Monitored 2 crews production activities
*Jonathon Pio's crew working at Rt 17 N & S, in front of SB address 2345, which matches approx stations 124+70 to 125+25
*Monitored Traffic Safety setup: In compliance with Plan 13 of DOT Form 817. Two Middletown police doing traffic control
*Performed daily checklist inspections on Daily Report; Crew wearing all required PPE, Trench boxes, ladders being used, Crew alert of surroundings. Safety in compliance with EM 385-1-1. COVID-19 precautions being followed

*Billy DaCruz crew continued working on the driveway areas off the back cul-de-sac, in the water tank area; clearing and grubbing, removing stumps; also prepping materials for pending pipe installation.
*Safety in compliance with EM 385-1-1. COVID-19 precautions being followed

*Borrow/Dump Yard: 1 operator loading dumps with trench backfill material; maintaining waste piles

*Office work: The SSHO continued collecting and filing crew paperwork for Site Orientation, Covid-19, AHAs, Initial Vehicle Inspections, Daily Equipment Inspections and Emergency Contact

*Gave Site Orientation, COVID-19 Orientation to Billy DaCruz

WORK PERFORMED TODAY

BILLY'S CREW. Onsite AM ; 7:00 Offsite 3:00 PM
PERSONAL;
Superintendent 0
Foreman 1
Operators 1
Labors 3
Truck Drivers 0
VISITERS:
SUBCONTRACTORS ON SITE:
Police Officer Hours: 0
WORK COMPLETED;
Working on grubbing at tank site, Laying out DI pipe for installation on Monday.
EQUIPMENT:
2-Pickups; T-70, T-89.
1-Dumps;
3-Excavators, E-9 336 Cat Track Hoe, E-19 Cat, Volvo E-15 EW170 Rubber Tire Track Hoe.
1-Front End Loader, L-20 Kamatsu
COMPONENTS INSTALLED; N/A
UTILITIES ENCOUNTERED: N/A
QA/QC:
Sediment Control on Talbott Road is in good shape. Silt Fence's all were in good condition and performing Adequately.
Haul Road was checked for Debris. None Found.

JON'S CREW: Arrived 7:00am, Departed 3:00pm Rt 17,
*CREW: 1-Foreman, 2-Op, 3-Truck drivers, 3-Labor
*EQUIPMENT:
3-Pickups; T-14, T-78, T-50.
4-Dumps; T-80, T-25, T-36.
2-Excavators: Volvo E-20, Volvo.
2-Loaders: Cat 950M, Cat 950K L-5 (@ Pit)
1-Broom B-5,
1-Roller Champion R-4
*SUPPORT/SUBS: 2-Police Officers
*PRODUCTION:
Lift Plan for Box Rigging, Hydrant Rigging, Pipe Rigging and Plate Compacter was performed with Jonathon Pio as Competent Person.
QUANTITIES:
DID HALFS OF BRANCHES GOING ACROSS RT 17 AT STA
5: 8 FEET OF 16 INCH DI RESTRAINED TR FLEX PIPE at STA 124+65 to 124+71 and 9 FEET OF 16 INCH DI RESTRAINED TR FLEX AT STA 125+20
55: 11.06 CUBIC YARDS OF BANK RUN GRAVEL

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 2 of 3																																	
		472																																		
		DATE	03 Apr 2020 - Friday																																	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002																																		
61: 52 FEET OF STATE SAW CUT *(RAN HALF OF A HYDRANT BRANCH ON RT 17 AT STA 124+65 IT WAS 9 FEET OF 6 INCH PIPE WILL COUNT THIS HYDRANT BRANCH ITEM ON MONDAY'S QUANTITIES ONCE HYDRANT ASSEMBLY IS COMPLETE) *COMPACTION: *UTILITIES ENCOUNTERED: *QA/QC: *Ludlow Foreman Jonathon Pio checked pipe elevations. *Ludlow Labor/Pipefitter also checked depths and elevations while installing pipe segments PROJECT LAISON COORDINATOR: Job Narrative:																																				
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today _____ No preparatory inspections held today Initial Inspections held today _____ No initial inspections held today																																				
ACTIVITY START/FINISH Activity No Description _____ No activities were started or finished today																																				
QC REQUIREMENTS <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Requirement No</td> <td style="width: 15%;">Type</td> <td style="width: 55%;">Description</td> <td style="width: 15%;">Results</td> </tr> </table> No QC requirements were completed today					Requirement No	Type	Description	Results																												
Requirement No	Type	Description	Results																																	
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Item No</td> <td style="width: 25%;">Location</td> <td style="width: 60%;">Description</td> </tr> </table> No QC Deficiency items were issued today					Item No	Location	Description																													
Item No	Location	Description																																		
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Item No</td> <td style="width: 25%;">Location</td> <td style="width: 60%;">Description</td> </tr> </table> No QC Deficiency items were corrected today					Item No	Location	Description																													
Item No	Location	Description																																		
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 55%;">Name</td> <td style="width: 20%;">First Day</td> <td style="width: 25%;">Last Day</td> </tr> </table> No Contractors had their first or last day on the site					Name	First Day	Last Day																													
Name	First Day	Last Day																																		
LABOR HOURS <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Employer</th> <th style="width: 25%;">Labor Classification</th> <th style="width: 15%;">Number of Employees</th> <th style="width: 35%;">Hours Worked</th> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>TRUCK DRIVER, GROUP 1</td> <td style="text-align: right;">3.0</td> <td style="text-align: right;">24.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>LABORER, GROUP 1</td> <td style="text-align: right;">6.0</td> <td style="text-align: right;">48.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>PROJECT MANAGER</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">8.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>OPERATOR HEAVY EQUIPMENT 1</td> <td style="text-align: right;">3.0</td> <td style="text-align: right;">16.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>SSHO</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">8.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>QUALITY CONTROL SYSTEM MGR</td> <td style="text-align: right;">1.0</td> <td style="text-align: right;">8.0</td> </tr> <tr> <td colspan="2">Total hrs worked to date: 9,122.5</td> <td>Hrs worked MTD: 336.0</td> <td>Total: 15.0 112.0</td> </tr> </table>					Employer	Labor Classification	Number of Employees	Hours Worked	Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	3.0	24.0	Ludlow Construction Co., Inc.	LABORER, GROUP 1	6.0	48.0	Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	8.0	Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1	3.0	16.0	Ludlow Construction Co., Inc.	SSHO	1.0	8.0	Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR	1.0	8.0	Total hrs worked to date: 9,122.5		Hrs worked MTD: 336.0	Total: 15.0 112.0
Employer	Labor Classification	Number of Employees	Hours Worked																																	
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	3.0	24.0																																	
Ludlow Construction Co., Inc.	LABORER, GROUP 1	6.0	48.0																																	
Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	8.0																																	
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1	3.0	16.0																																	
Ludlow Construction Co., Inc.	SSHO	1.0	8.0																																	
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR	1.0	8.0																																	
Total hrs worked to date: 9,122.5		Hrs worked MTD: 336.0	Total: 15.0 112.0																																	

<div>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</div>		REPORT NUMBER		Page 3 of 3	
		472			
PROJECT Durham Meadows Waterline Remedial Design		DATE			
		03 Apr 2020 - Friday			
		CONTRACT NUMBER			
		W912WJ19C0002			
<div>EQUIPMENT HOURS</div>					
Serial Number		Description		Idle Hours	Operating Hours
WH5449, L-20		Kumatsu Front End Loader Billy		0.0	4.0
03101		Volvo EW170 Rubber Tire Track Hoe, TE-6		0.0	2.0
531660128		Bobcat Skidsteer S-5		0.0	0.0
0336FCRAB		Cat 336 Track Hoe E-4		0.0	0.0
T-36		Dump Truck T-36		0.0	8.0
B-5		Sweeper B-5		0.0	2.0
R.8		Roller, Dynapac R.8		0.0	0.0
ECR145DL, E-20		Volvo Excavator E-20		0.0	0.0
L-5		Cat 950K L-5 Pit		0.0	4.0
E-19		Cat 314C Trackhoe E-19		0.0	2.0
T-41		Ludlow Pressure Test Truck T-41		0.0	4.0
T-50		Ludlow Pickup Truck T-50		0.0	8.0
T-14		Ludlow Pickup Truck T-14		0.0	8.0
325 Excavator		Cat 325 Trackhoe, E-8		0.0	4.0
T-27		Dump Truck T-27		0.0	0.0
E-9		336 Track Hoe		0.0	4.0
Cat 950M		Cat 950M Fork Loader		0.0	6.0
Cat 430E Backhoe		Cat 430E Backhoe		0.0	0.0
T-77 Work Truck		Pick Up Truck Billys		0.0	0.0
Total operating hrs to date:		7,764.5	Idle hrs MTD: 0.0	Opr hrs MTD: 174.0	Total: 0.0 56.0
<div>MISHAP REPORTING</div> <div>(Describe mishaps)</div> <div>No mishaps reported today</div>					
CONTRACTOR CERTIFICATION		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.			
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS		DATE