

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 476	Page 1 of 4
		DATE 07 Apr 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 44 °F Max 66 °F No Precipitation 8 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
Crews arrived at 7:00am, Departed at 3pm
*SSHO Rob Peddicord:
*Monitored 3 crews production activities: Jonathon Pio, Billy DaCRuz, Saw Cutting
*Jonathon Pio's crew working at Rt 17 N & S, approx sta 108+69 installing pipe
*Monitored Traffic Safety setup: In compliance with Plan 13 of DOT Form 817. Two Middletown police doing traffic control

*Billy DaCruz crew continued installing pipe at the back end of the cul-de-sac of Talcott Ridge; at the end of the driveway, working toward the water tank area.

*Villeaux Saw Cutting: Chris Chamberlain and 1 Ludlow laborer
*Working on SB Rt 17, south of and at intersection of Rt 147
*Connecticut Traffic Control techs directing traffic; Certs previously verified for Chris Maize and Jordon Petteway; In compliance with Plan 13 of DOT Form 817.

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

*Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, Trench boxes, ladders being used, Crews alert of surroundings. Safety in compliance with EM 385-1-1. COVID-19 precautions being followed
*Continued inspecting all Ludlow vehicles and equipment for fire extinguishers, first-aid kits, eye wash bottles, Owners Manuals, Daily Inspection books.
*Inspected silt fences at the Water Tank Area and the Borrow/Dump Pit: Needs repair at Borrow/Dump Pit. SSHO notified foreman Jon Pio.

*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

WORK PERFORMED TODAY

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Onsite 7:00 AM ; Offsite 3:00 PM

PERSONAL;
Project Manager 1
Superintendent 5
Operators 5
Labors 7
Truck Drivers 4

VISITERS:
SUBCONTRACTORS ON SITE:
Veilleux Concrete & Saw cutting = 1 Operator, 1 Labor
Licensed Traffic Flaggers = 2
Police Officers = 2

WORK COMPLETED;
{ COMPLETED 8 INCH BRANCH ACROSS RT 17 = for future subdivision called Majestic Oaks.}
8" DI Pipe = 40 FEET OF 8 INCH TR FLEX PIPE (ALL 40 FEET IN STATE RIGHT OF WAY) AT STA 108 + 69
16" DI Pipe Restrained = 0
16" DI Pipe= 0
20" DI Pipe = 100 LF at STA 20+64.83 to 19+64.83
20 "DI Restrained Pipe= 120 LF STA 21+84.83 to STA20+64.83
Fire Hydrant: 0
Rock = 7.37 CUBIC YARDS OF ROCK EXCAVATION
Road Gravel= 11.06 CUBIC YARDS OF BANK RUN GRAVEL
Saw Cut= 52 FEET OF SAW CUT IN STATE ROAD

COMPACTION:
Review methods in sequences of installation with Ludlow Superintendent:
Heat Test Performed = 0

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EQUIPMENT: 6-Pickups; T-77, T-84, T-65, T-14, T-78, T-50. 8-Dumps; T-25, T-36, T-64, T-86, T-64, T-25, T-36, T-84 5-Excavators; E-19 Track Hoe, E-9 336 Cat Track Hoe, TE 15 Volvo EW170 Rubber Tire Track Hoe Volvo E-20, Volvo TE-6 4-Front End Loader, Cat 950K L-5 (@ Pit), , L-20 Komat'su 380 L-20, Cat 950M L-18, 2-R-4 Dynapac Roller. Champion R-8 1-Broom B-5, COMPONENTS INSTALLED: 0 UTILITIES ENCOUNTERED: 0 QA/QC: Sediment Control is in good shape. Silt Fence's all were in good condition and performing Adequately. Haul Road was checked for Debris. None Found. PROJECT LAISON COORDINATOR: Job Narrative: Sent in request for State Troopers next week on Rt. 17 at the intersection of Rte. 147, Middlefield Road, Durham. Tuesday April 14th through Friday April 17, 2020 between 7:00 am and 3:00 pm. Ordered a third Middletown Officer for tomorrow at the intersection of Rte. 17 and Talcott Ridge Drive. Worked on a form documenting work quantity for both crews on a daily basis. This will help with the weekly and bi-weekly reports Worked on updating the work accomplished for the Weekly Progress Meeting compiling the quantities for both crews. Worked on the Agenda for the upcoming weekly progress meet. Work accomplished since last meeting and two- week look ahead. Sent Draft to Mike Pio for his comments for additions/comments. Worked on the State Police Tracking of assigned Troopers for next week.															
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) <hr/> Preparatory Inspections held today No preparatory inspections held today <hr/> Initial Inspections held today No initial inspections held today															
ACTIVITY START/FINISH <hr/> <div style="display: flex; justify-content: space-between;"> Activity No Description </div> <hr/> No activities were started or finished today															
QC REQUIREMENTS <hr/> <div style="display: flex; justify-content: space-between;"> Requirement No Type Description Results </div> <hr/> No QC requirements were completed today															
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) <hr/> <div style="display: flex; justify-content: space-between;"> Item No Location Description </div> <hr/> No QC Deficiency items were issued today															
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) <hr/> <div style="display: flex; justify-content: space-between;"> Item No Location Description </div> <hr/> No QC Deficiency items were corrected today															
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <hr/> <div style="display: flex; justify-content: space-between;"> Name First Day Last Day </div> <hr/> No Contractors had their first or last day on the site															
LABOR HOURS <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Employer</th> <th style="width: 30%;">Labor Classification</th> <th style="width: 20%;">Number of Employees</th> <th style="width: 20%;">Hours Worked</th> </tr> </thead> <tbody> <tr> <td>Ludlow Construction Co., Inc.</td> <td>TRUCK DRIVER, GROUP 1</td> <td style="text-align: center;">4.0</td> <td style="text-align: center;">32.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>LABORER, GROUP 1</td> <td style="text-align: center;">7.0</td> <td style="text-align: center;">56.0</td> </tr> </tbody> </table>				Employer	Labor Classification	Number of Employees	Hours Worked	Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	4.0	32.0	Ludlow Construction Co., Inc.	LABORER, GROUP 1	7.0	56.0
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Ludlow Construction Co., Inc.	PROJECT MANAGER			1.0	8.0
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1			6.0	48.0
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:		9,394.5	Hrs worked MTD:	608.0	Total: 20.0 160.0

EQUIPMENT HOURS					
Serial Number	Description			Idle Hours	Operating Hours
WH5449, L-20	Kumatsu Front End Loader Billy			0.0	8.0
03101	Volvo EW170 Rubber Tire Track Hoe, TE-6			0.0	0.0
531660128	Bobcat Skidsteer S-5			0.0	3.0
0336FCRAB	Cat 336 Track Hoe E-4			0.0	8.0
T-36	Dump Truck T-36			0.0	8.0
B-5	Sweeper B-5			0.0	8.0
R.8	Roller, Dynapac R.8			0.0	0.0
ECR145DL, E-20	Volvo Excavator E-20			0.0	8.0
L-5	Cat 950K L-5 Pit			0.0	0.0
E-19	Cat 314C Trackhoe E-19			0.0	8.0
T-41	Ludlow Pressure Test Truck T-41			0.0	8.0
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	0.0
T-27	Dump Truck T-27			0.0	0.0
E-9	336 Track Hoe			0.0	8.0
Cat 950M	Cat 950M Fork Loader			0.0	0.0
Cat 430E Backhoe	Cat 430E Backhoe			0.0	0.0
T-77 Work Truck	Pick Up Truck Billys			0.0	8.0
B-5 Sweeper	Sweeper Billys Crew			0.0	0.0
R-4 Roller Jons	Roller Compacter			0.0	2.0
TE 15 Excavator	Track Hoe			0.0	8.0
007	Dump Truck, Vynalek 007			0.0	8.0
T-84 Pick Up	Work Truck			0.0	8.0
T-65	Ludlow Pickup Truck T-65			0.0	8.0
T-78 PU Truck	PU Truck			0.0	8.0
T-25	Dump Truck T-25			0.0	8.0
T-64	Dump Truck T-64			0.0	8.0
950 M L-18	Loader Jon			0.0	8.0
R-15 Roller	Compactor JON			0.0	8.0
TE-6	Track Hoe (Already listed at 0002)	Same as item 2		0.0	8.0
Total operating hrs to date:		7,993.5	Idle hrs MTD:	0.0	Opr hrs MTD: 403.0 Total: 0.0 173.0

MISHAP REPORTING (Describe mishaps) No mishaps reported today

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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