REPORT NUMBER Page 1 of 4 CONTRACTORS QUALITY CONTROL REPORT (QCR) 507 DAILY LOG OF CONSTRUCTION DATE 08 May 2020 - Friday CONTRACT NUMBER PROJECT **Durham Meadows Waterline Remedial Design** W912WJ19C0002 CONTRACTOR WEATHER Weather Caused No Delay Ludlow Construction Co., Inc. Temperature Min 41 °F Max 56 °F 0.23 IN Precipitation 9 MPH Wind **QC NARRATIVES**

JOB SAFETY

SAFETY:

Crews arrived at 7:00am, Departed at 3:00pm

*SSHO Rob Peddicord:

*Monitored 2 main crews production activities: Jonathon Pio and Billy DaCRuz, foremen

*Jonathon Pio's crew: Pipe installation on SB Rt 17.

*One laborer performing pressure tests on completed pipe sections throughout the site.

*Two laborers saw cutting on Pickett Lane. One operating saw, one controlling traffic. SSHO checked certification

*2 State Police for traffic control for main crew on Rt 17 SB

*Billy DaCruz crew back at Water Tank Area; worked on the access driveway back to the WTA; compacting and grading road base stone and slopes

*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, Following Trench Safety, Crews alert of surroundings. Safety in compliance with EM 385-1-1. COVID-19 precautions being followed. (SEE Attached Ludlow SSHO Daily PDF

Report, with attached photos)

*Office work: The SSHO continued collecting and filing crew paperwork for Lift Plans, Confined Spaces, and Daily Equipment Inspections (See Lift Plan PDFs attached to RMS Report)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Pressure Testing of the Water lines:

CONDUCTED Ă PRESSURE TEST ON THE 16 INCH WATER MAIN FROM PARSONS RD TO WINSOME RD. STA 151+50 TO STA 157+26.

Compaction Tests on Rt 17:

STA 180+40;	STA 180+65	STA 180+90	STA 181+40
1. 96.6% M 2.6	1.98.0% M 2.9	1.95.3% M 4.0	1.97.3% M 3.7
2. 97.4% M 3.3	2. 97.1% M 2.3	2.96.8% M 3.4	2. 97.0% M 3.5
3. 99.7% M 2.5	3.96.2% M 3.1	3.98.2% M 3.2	3.98.1% M 3.7
4. 99.2% M 2.2	4. 98.8% M 2.7	4.97.9% M 2.0	4. 98.5% M 2.6
5. 100.0% M 2.9	5. 98.5% M 2.2	5.97.6% M 2.9	5. 96.1% M 2.3

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:00 PM PERSONAL; Project Manager 1 Superintendent 5 Operators 5 Labors 10 Truck Drivers 7

VISITERS:

SUBCONTRACTORS ON SITE: Police Officers = 2 John Turner = 1

WORK COMPLETED; Jon's Crew Waterline on Rt 17. Billy's Crew: New Water Tank Area.

16" DI Restrained Pipe = 191 Feet of TR FLEX at STA 182+32 to 184+23
16" Butterfly Valve = 1 at STA 183+61
1: 1 Inch Corp: at STA 183+24.5
Roc Excavation: 7.4 CY at STA 183+10 to 183+30
Road Gravel= 60.64 CY Bank Run Gravel
Saw Cut= 382 feet in State Road

	REPORT NUMBER Page 2 of 4
CONTRACTORS QUALITY CONTROL REPORT (QCR)	507
DAILY LOG OF CONSTRUCTION	DATE
	08 May 2020 - Friday
PROJECT	CONTRACT NUMBER
Durham Meadows Waterline Remedial Design	W912WJ19C0002
Excavation and Backfill of Test Pits: 5.06 CY at STA 15+35 to STA 15+29 and STA	14+90 to STA 14+84
Water Storage Tank and Access Roadway: Access Road to Water Tank Area: Slope: STA 19+50 to STA 17+00 Fill Slopes to Road at STA 13+00 to STA 11+70 Start Fine grade and compact at STA 22+30 to STA 19+00	
COMPACTION: State Road 17 South starting at STA 180+40 to STA 181+40	
QA/QC: QA Bob Christie and Kurt Mintell discussed with QC for Ludlow Construction Excavation and Backfill when installing the new water lines.	on, the compaction layers and materials used in
PROJECT LAISON COORDINATOR: Job Narrative: Prepared the Bi-Weekly Graphic Progress Report. Prepared the Minutes of the Weekly Progress Meeting held on Thursday, May 7, 20 Onsite at both construction sites in Middletown and Durham. PM. Drafted a letter for the Middletown Residents of the schedule for the water 18th. Sent out the minutes of the Weekly Progress Meeting held Thursday, May 7, 2020. Sent out the Draft Bi-Weekly Graphic Progress Report due today, May 8th.	
PREP/INITIAL DATES (Preparatory and initial dates held and advan	ce 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	
Requirement No Type Description CT-00127 QC Test Ludlow CONDUCTED A PRESSURE TEST	CON THE 16 INCH WATER Awaiting Results
MAIN FROM PARSONS RD TO WINSOME 157+26. TEST BEGAN AT AROUND 11:45 AM AND DROP IN PSI AT 160 PSI. JERRY DOCUM PICTURES OF IT.	E RD. STA 151+50 TO STA D ENDED AT 1:45 PM WITH NO
CT-00130 QC Test Compaction Tests were performed from ST	A 180+40 to STA 181+40 Awaiting Results
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items is	sued)
Item No Location Description	
No QC Deficiency items were issued today	
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corr	rected)
Item No Location Description	
No QC Deficiency items were corrected today	
CONTRACTORS ON SITE (Report first and/or last day contractors were	on site)
Name	First Day Last Day
No Contractors had their first or last day on the site	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION REPORT NUMBER Page 3 of 4 507 DATE

DAILTLO	J OF CONSTR		DAI	IE		
			C)8 May 2020 - Frida	ıy	
PROJECT			CO	NTRACT NUMBER		
Durham Meadows Waterline Remedial Design			V	W912WJ19C0002		
LABOR HOURS					Number of	Hours
Employer	Labor Classi	fication			Employees	Worked
Ludlow Construction Co., Inc.	TRUCK DRI	VER, GROUP 1			7.0	56.0
Ludlow Construction Co., Inc.	LABORER, (GROUP 1			10.0	80.0
Ludlow Construction Co., Inc.	PROJECT N	IANAGER			1.0	8.0
Ludlow Construction Co., Inc.	OPERATOR	HEAVY EQUIPMENT 1			5.0	40.0
Ludlow Construction Co., Inc.	SSHO				1.0	8.0
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR			1.0	8.0	
Vellieux Sawcutting	CIRCULAR	SAW OPERATOR			1.0	8.0
Total hrs worked to date:	12,720.5	Hrs worked MTD:	1,096.0	Total:	26.0	208.0

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Serial Number Description Hours Hours L-20 L-20 Kuratsu Front El Loader Billy 0.0 8.0 L-20 Ec Al Sage CRAB L-20 kuratsu Front End Loader Dun 7.36 0.0 8.0 T-36 Dump Truck T-36 0.0 8.0 8.0 B-5 Sweeper B-5 0.0 8.0 T-25 ECR145DL, E-20 Unip Truck, Vinalek 0.0 8.0 E-19 Cat E-19 Cat 314 C Trackhoe Billy 0.0 8.0 T-50 Ludiow Pickup Truck T-50 0.0 8.0 8.0 T-77 P U T-77 Billy 0.0 8.0 T-27 Dump Truck, Unmarked (Tan bed) 0.0 8.0 T-77 P U T-77 Billy 0.0 8.0 T-27 Dump Truck T-27 0.0 0.0 8.0 T-27 Dump Truck T-27 0.0 0.0 0.0 E-4 64 Dum Truck T-27 0.0 0.0 0.0 T-27 Dump Truck T-27 0.0	EQUIPMENT HOURS		1-11-	Onenatives
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T-42 Ludow Pickup T-42 Jon 0.0 0.0 T-86 Work Truck Pick Up Truck Billy 0.0 8.0 T-40 Dump Truck T-40 0.0 0.0 0.0 T-65 Ludlow Pickup Truck T-65 0.0 0.0 0.0 T-78 T-78 PU Work Truck Jon 0.0 0.0 T 15 Excavator Track Hoe 0.0 0.0 0.0 T-84 Pick Up T-84 Work Truck 0.0 8.0 8.0 I -18 950 L-18 Loader Jon 0.0 8.0 I -18 950 L-18 Loader Jon 0.0 8.0 I -18 8 Coller R-18 Compactor JON 0.0 8.0 I -18 50 L-18 Loader JON 0.0 8.0 I -18 50 L-18 Compactor JON 0.0 8.0 I -21 Dump Dump Truck T-21 0.0 8.0 I -21 Dump Dump Truck T-21 0.0 8.0 I -21 Dump Dum Truck T-21 0.0 8.0 I -17 45 PU T -45 Billy 0.0 8.0	E-9 Track Hoe	E-9 336 Track Hoe Billy	0.0	8.0
T-86 Work Truck Pick Up Truck Billy 0.0 8.0 T-40 Dump Truck T-40 0.0 0.0 T-65 Ludlow Pickup Truck T-65 0.0 0.0 T-78 T-78 PU Work Truck Jon 0.0 0.0 T 15 Excavator Track Hoe 0.0 0.0 0.0 T-84 Pick Up T-84 Work Truck Jon 0.0 8.0 L-18 950 L-18 Loader Jon 0.0 8.0 R-18 Roller R-18 Compactor JON 8.0 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-21 Dump Dump Truck T-21 0.0 8.0 P U T-45 PU T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 8.0	T-64	Dump Truck T-64	0.0	8.0
T-40 Dump Truck T-40 0.0 0.0 T-65 Ludlow Pickup Truck T-65 0.0 0.0 T-78 T-78 PU Work Truck Jon 0.0 0.0 TE 15 Excavator Track Hoe 0.0 0.0 T-84 Pick Up T-84 Work Truck Jon 0.0 8.0 L-18 950 L-18 Loader Jon 0.0 8.0 R-18 Roller R-18 Compactor JON 0.0 8.0 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-86 T-86 Dump Truck T-21 0.0 8.0 PU T-45 PU T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 8.0	T-42	Ludlow Pickup T-42 Jon	0.0	0.0
T-65 Ludlow Pickup Truck T-65 0.0 0.0 T-78 T-78 PU Work Truck Jon 0.0 0.0 TE 15 Excavator Track Hoe 0.0 0.0 T-84 Pick Up T-84 Work Truck Jon 0.0 8.0 L-18 950 L-18 Loader Jon 0.0 8.0 R-18 Roller R-18 Compactor JON 0.0 8.0 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-21 Dump Dump Truck T-21 0.0 8.0 PU T-45 PU T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 8.0	T-86 Work Truck	Pick Up Truck Billy	0.0	8.0
T-78 T-78 PU Work Truck Jon 0.0 0.0 TE 15 Excavator Track Hoe 0.0 0.0 T-84 Pick Up T-84 Work Truck 0.0 8.0 L-18 950 L-18 Loader Jon 0.0 8.0 R-18 Roller R-18 Compactor JON 0.0 8.0 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-86 T-86 Dump Truck T-21 0.0 8.0 F-21 Dump Dump Truck T-21 0.0 8.0 PU T-45 PU T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 8.0	T-40	Dump Truck T-40	0.0	0.0
TE 15 Excavator Track Hoe 0.0 0.0 T-84 Pick Up T-84 Work Truck 0.0 8.0 L-18 950 L-18 Loader Jon 0.0 8.0 R-18 Roller R-18 Compactor JON 0.0 8.0 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-86 T-86 Dump Truck 0.0 8.0 T-21 Dump Dump Truck T-21 0.0 8.0 P U T-45 P U T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 2.0	T-65	Ludlow Pickup Truck T-65	0.0	0.0
T-84 Pick Up T-84 Work Truck 0.0 8.0 L-18 950 L-18 Loader Jon 0.0 8.0 R-18 Roller R-18 Compactor JON 0.0 8.0 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-86 T-86 Dump Truck T-21 0.0 8.0 PU T-45 PU T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 2.0	T-78	T-78 PU Work Truck Jon	0.0	0.0
L-18 950L-18 LoaderJon0.08.0R-18 RollerR-18 CompactorJON0.08.0D1 CatD-1 Cat D-5 DozerBilly0.08.0T-86T-86 Dump Truck0.08.0T-21 DumpDump Truck T-210.08.0P U T-45PU T-45Billy0.08.0R-17 RollerR-17 RollerBilly0.02.0	TE 15 Excavator	Track Hoe	0.0	0.0
R-18 RollerR-18 CompactorJON 0.0 8.0 D1 CatD-1 Cat D-5 DozerBilly 0.0 8.0 T-86T-86 Dump Truck 0.0 8.0 T-21 DumpDump Truck T-21 0.0 8.0 P U T-45P U T-45Billy 0.0 8.0 R-17 RollerR-17 RollerBilly 0.0 2.0	T-84 Pick Up	T-84 Work Truck	0.0	8.0
D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-86 T-86 Dump Truck 0.0 8.0 T-21 Dump Dump Truck T-21 0.0 8.0 P U T-45 P U T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 2.0	L-18 950	L-18 Loader Jon	0.0	8.0
T-86 T-86 Dump Truck 0.0 8.0 T-21 Dump Dump Truck T-21 0.0 8.0 P U T-45 P U T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 2.0	R-18 Roller	R-18 Compactor JON	0.0	8.0
T-21 Dump Dump Truck T-21 0.0 8.0 P U T-45 P U T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 2.0	D1 Cat	D-1 Cat D-5 Dozer Billy	0.0	8.0
P U T-45 PU T-45 Billy 0.0 8.0 R-17 Roller R-17 Roller Billy 0.0 2.0	T-86	T-86 Dump Truck	0.0	8.0
R-17 Roller R-17 Roller Billy 0.0 2.0	T-21 Dump	Dump Truck T-21	0.0	8.0
	PU T-45	PU T-45 Billy	0.0	8.0
	R-17 Roller	R-17 Roller Billy	0.0	2.0
PBI Paver Billy 0.0 0.0	PB1	Paver Billy	0.0	0.0

No mishaps reported too	day							
IISHAP REPORTING	(De	scribe mishaps)						
Total operating hrs to date:	12,289.5	Idle hrs MTD:	0.0	Opr hrs MTD:	1,081.0	Total	: 0.0	172.0
Ludlow	Walk Behi	Walk Behind Saw Of					0.0	8.0
W-1200	Miing Mac	chine					0.0	0.0
G-3 Volvo Grader	G-3 Road	G-3 Road Grader					0.0	0.0
T-67 Dump Truck	T-67 Dum	T-67 Dump Truck					0.0	0.0
T-12 P U	T-12 Work	k Truck					0.0	0.0
Durham Meadows Wate	erline Reme	dial Design		V	/912WJ19C000)2		
ROJECT				CON	ITRACT NUMBER			
				0	08 May 2020 - Friday			
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION					E			
					07	1	age + or +	
				REP	ORT NUMBER	F	Page 4 of 4	

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