

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 531	Page 1 of 4
		DATE 01 Jun 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 40 °F Max 67 °F No Precipitation 6 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
 Crews arrived at 7:00am, Departed at 3:00pm
 *SSHO Rob Peddicord:
 *Monitored 3 main crews production activities: Jonathon Pio, Billy DaCRuz, and Quincy Cope foremen

*Jonathon Pio's crew: Pipe installation on Pickett Lane/Rt 17 Intersection
 *2 State Police for traffic control

*Billy DaCruz installing water services off Rt 17 mainline, south of Talcott Ridge
 *2 Police for traffic control

*Quincy Cope crew working on Pickett lane, installing hydrants
 *1 Certified flagger for traffic control (Certs on record)

*1 Laborer flushing pipeline in prep for upcoming chlorination
 1 laborer as traffic control (Certified)

*1 Laborer saw cutting asphalt on Pickett Lane, inside ROAD CLOSED signs

*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 photos attached)

*Checked dumptruck haul roads for debris.

*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).

*Weekly Safety Meeting: Sacrificing Time for Safety

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Rt 17:
 1. 96.5% M 2.2
 2. 95.7% M 1.9

Chlorine was added to the eater line from the Water tank Area to Rt 17 Today. The Chlorine Samples will be taken on Wednesday or Thursday.

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:00 PM
 PERSONAL;
 Project Manager 1
 Superintendent 6
 Operators 6
 Labors 10
 Truck Drivers 7

VISITERS:

SUBCONTRACTORS ON SITE:
 Police Officers = 4
 1 Certified Flaggers.
 2 Flagger

WORK COMPLETED;

Jon's Crew Waterline on Rt 17 South;

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<p>Quincy's Crew on Pickett Lane; Billy's Crew: New Water Tank Area.;</p> <p>16" DI Restrained Pipe = 97 Feet of TR Flex Pipe at 500+03 TO 501+00 Bank Run Gravel: 13.7 CYs Bank Run Gravel Saw Cut= 106 feet in State Road/ 112 feet on Pickett Lane; Total=218 Feet Fire Hydrants: 3= Fire Hydrant Assembly at STA 524+75, STA 529+92, STA 534+30.5</p> <p>Water Storage Tank and Access Roadway: Water Services: 3-1inch Curb Stops. 3-1 Inch Water Service Corps Copper Line: STA STA 117+63 and STA 118+32 and STA 118+92 = 75.5 Feet Total Copper Line. Comp Tests: STA 117+63 and STA 118+92</p> <p>Chlorine was added to the water line from the Water tank Area to Rt 17.</p> <p>QA/QC: QC Jerry Brandon discussed the Silt Fence with the Ludlow Superintendents. QA Bob Christie and Kurt Mintell discussed silt Fence with QC Jerry Brandon.</p> <p>PROJECT LAISON COORDINATOR: Job Narrative:</p>			
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			
Requirement No	Type	Description	Results
CT-00148	QC Test	Rt 17 South Comp Tests:	Awaiting Results
CT-00149	QC Test	Chlorine was added to the Water line today.	Awaiting Results
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
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			
LABOR HOURS			
Employer	Labor Classification	Number of Employees	Hours Worked
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	7.0	56.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	12.0	96.0
Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	8.0
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1	7.0	56.0

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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		0.0
Total hrs worked to date:		16,224.5	Hrs worked MTD:	232.0	Total:	30.0	232.0
EQUIPMENT HOURS							
Serial Number	Description			Idle Hours	Operating Hours		
L-20	L-20 Kumatsu Front End Loader Billy			0.0	0.0		
TE-6 Ex	TE-6 Volvo Jon			4.0	4.0		
E-4 0336FCRAB	E-4 Cat 336 Track Hoe Jon			0.0	8.0		
T-36	Dump Truck T-36 Jon			0.0	8.0		
B-5	Sweeper B-5 Billy			4.0	4.0		
E-20 ECR145DL,	E-20 Volvo Excavator E-20 Jon			0.0	8.0		
E-19 Cat	E-19 Cat 314C Trackhoe Quincy			0.0	0.0		
T-50	T-50 PU Jon			0.0	8.0		
T-77 PU	T-77 PU Billy			4.0	4.0		
T-27 Dump	T-27 Dump Quincy			0.0	8.0		
E-9 Track Hoe	E-9 336 Track Hoe Billy			0.0	0.0		
T-60	Dump Truck T-60 Jon			0.0	8.0		
T-64	Dump Truck T-64			0.0	0.0		
B-5 Sweeper	B-5 Sweeper Jon			6.0	2.0		
R-4 Roller Billy	Roller Compacter Billy			4.0	4.0		
TE 15 Excavator	TE-15 Track Hoe Billy			4.0	4.0		
T-84 PU	T-84 PU Billy			6.0	2.0		
T-78 PU	T-78 PU Jon			6.0	2.0		
L-18 950	L-18 Loader Jon			0.0	8.0		
R-18 Roller	R-18 Compactor JON			4.0	4.0		
D1 Cat	D-1 Cat D-5 Dozer Billy			0.0	0.0		
T-86	T-86 Dump Truck Billy			0.0	8.0		
T-21 Dump	Dump Truck T-21 Jon			0.0	8.0		
R-17 Roller	R-17 Roller Billy			0.0	0.0		
G-3 Volvo Grader	G-3 Road Grader Billy			0.0	0.0		
T-59 Dump	T-59 Dump Billy			0.0	8.0		
TE-13 Excavator	TE-13 EX Billy			0.0	0.0		
PV-1 Paver	PV-1 Paver Billy			0.0	8.0		
E-18 EX	E-18 EX Quincy			0.0	8.0		
L-11 Load	L-11 Load Quincy			0.0	8.0		
R-11 Roller	R-11 Roller Quincy			6.0	2.0		
B-7 Sweep	B-7 Sweep Quincy			6.0	2.0		
T-80 Dump	T-80 Dump Quincy			0.0	8.0		
T-13 Dump Truck	T-13 Dump Quincy			0.0	8.0		
T-31 PU Work	T-31 PU Quincy			6.0	2.0		
T-15 Pick Up	T-15 PU Quincy			6.0	2.0		
T-65 Pick UP	T-65 PU Quincy			6.0	2.0		
T-74 Pick UP	T-74 PU Quincy			4.0	4.0		

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Total operating hrs to date: 14,783.5		Idle hrs MTD: 76.0		Opr hrs MTD: 164.0	
Total: 76.0		164.0			
MISHAP REPORTING (Describe mishaps) No mishaps reported today					
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