

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 533	Page 1 of 4
		DATE 03 Jun 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 55 °F Max 81 °F No Precipitation 6 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, Billy and DaCRuz, foremen

\*Jonathon Pio's crew: Installing Pipe and Hydrants on Rt 17  
\*2 State Police for traffic control

\*Billy DaCruz installing water services off Rt 17 mainline, south of Talcott Ridge, north of Rt 147  
\*2 Police for traffic control

\*1 Laborer saw cutting asphalt on Rt 17  
1 State Police for traffic control

\*1 Laborer collecting samples of chlorinated water

\*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).

**TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS**

Compaction Tests on Rt 17:

Chlorine Samples were taken by Middletown Water and Ludlow.

**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 5

VISITERS:

SUBCONTRACTORS ON SITE:  
Police Officers = 5  
WORK COMPLETED;

Jon's Crew Waterline on Rt 17 South;  
Quincy's Crew on Pickett Lane;  
Billy's Crew: New Water Tank Area.;

8" DI Restrained Pipe = 63 Feet of TR Flex Pipe at 147 (STA 164+15.5)  
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 Hydrant: Jon's Crew: STA 164+15.5  
Bank Run Gravel: 15.11 CY's Bank Run Gravel  
Saw Cut: 136 Feet of saw cut in State Road

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<p>Water Storage Tank and Access Roadway:  Water Services: 3-1inch Curb Stops.  3-1 Inch Water Service Corps Copper Line: STA STA 124+05 and STA 128+51 and STA 132+86 = 57.5 Feet Total Copper Line.  Comp Tests: STA 124+05  SAW CUT: 92 Feet on Rt 17 (Billy's Crew)</p> <p>Chlorine Samples were taken on Talbott and also on RT 17 South:.</p> <p>QA/QC:  QC Jerry Brandon discussed the Silt Fence with the Ludlow Superintendents.  QA Bob Christie and Kurt Mintell discussed informed QC Jerry Brandon that a road closed sign was still up on Pickett Road. This was corrected.  The area needs to be cleaned up. This was relayed to Ludlow Superintendent.</p> <p>PROJECT LAISON COORDINATOR:  Job Narrative:</p>																																			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) Preparatory Inspections held today <b>No preparatory inspections held today</b> Initial Inspections held today <b>No initial inspections held today</b>																																			
<b>ACTIVITY START/FINISH</b> Activity No Description  <b>No activities were started or finished today</b>																																			
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<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued) Item No Location Description  <b>No QC Deficiency items were issued today</b>																																			
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected) Item No Location Description  <b>No QC Deficiency items were corrected today</b>																																			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site) Name First Day Last Day  <b>No Contractors had their first or last day on the site</b>																																			
<b>LABOR HOURS</b> <table border="1"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>Ludlow Construction Co., Inc.</td> <td>TRUCK DRIVER, GROUP 1</td> <td>5.0</td> <td>40.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>LABORER, GROUP 1</td> <td>10.0</td> <td>80.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>PROJECT MANAGER</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>OPERATOR HEAVY EQUIPMENT 1</td> <td>5.0</td> <td>40.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>SSHO</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>QUALITY CONTROL SYSTEM MGR</td> <td>1.0</td> <td>8.0</td> </tr> <tr> <td>Vellieux Sawcutting</td> <td>CIRCULAR SAW OPERATOR</td> <td>1.0</td> <td>8.0</td> </tr> </tbody> </table>				Employer	Labor Classification	Number of Employees	Hours Worked	Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	5.0	40.0	Ludlow Construction Co., Inc.	LABORER, GROUP 1	10.0	80.0	Ludlow Construction Co., Inc.	PROJECT MANAGER	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
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				03 Jun 2020 - Wednesday					
PROJECT				CONTRACT NUMBER					
Durham Meadows Waterline Remedial Design				W912WJ19C0002					
Total hrs worked to date:		16,656.5		Hrs worked MTD:		664.0		Total: 24.0 192.0	

  

EQUIPMENT HOURS					Idle Hours	Operating Hours
Serial Number	Description					
L-20	L-20 Kumatsu Front End Loader	Billy			0.0	8.0
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-46	T- 46 Saw Truck				0.0	8.0
T-77 PU	T-77 PU	Billy			4.0	4.0
T-27 Dump	T-27 Dump	Quincy			8.0	0.0
E-9 Track Hoe	E-9 336 Track Hoe	Billy			8.0	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 Compactor	Billy			4.0	4.0
TE 15 Excavator	TE-15 Track Hoe	Billy			0.0	8.0
T-84 PU	T-84 PU	Billy			0.0	8.0
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			8.0	0.0
T-86	T-86 Dump Truck	Billy			0.0	8.0
T-21 Dump	T-21 Dump	Jon			0.0	8.0
R-17 Roller	R-17 Roller	Billy			8.0	0.0
G-3 Volvo Grader	G-3 Road Grader	OFF SITE			0.0	0.0
T-59 Dump	T-59 Dump	Billy			0.0	8.0
TE-13 Excavator	TE-13 EX	Billy			0.0	8.0
PV-1 Paver	PV-1 Paver	Billy			0.0	0.0
E-18 EX	E-18 EX	Quincy			8.0	0.0
L-11 Load	L-11 Load	Quincy			8.0	0.0
R-11 Roller	R-11 Roller	Quincy			8.0	0.0
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			8.0	0.0
T-31 PU Work	T-31 PU	Quincy			8.0	0.0
T-15 Pick Up	T-15 PU	Quincy			8.0	0.0
T-65 Pick UP	T-65 PU	Quincy			8.0	0.0
T-74 Pick UP	T-74 PU	Quincy			8.0	0.0
Total operating hrs to date:	15,101.5	Idle hrs MTD:	286.0	Opr hrs MTD:	482.0	Total: 134.0 146.0

  

<b>MISHAP REPORTING</b>	(Describe mishaps)
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<b>No mishaps reported today</b>				
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	