

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 535	Page 1 of 4
		DATE 05 Jun 2020 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 66 °F Max 82 °F 0.02 IN Precipitation 10 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 DaCRuz, foremen

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

\*Billy DaCruz crew back at Water Tank Area; grading, seeding, placed top of a catch basin

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

\*2 Laborers erecting silt fence along Maiden Lane in prep for pipe installation. Off the road, no traffic control required.

\*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).

\*Inventoried site safety and cleaning supplies; relayed results to foreman Jonathon Pio  
 \*Began monthly inspections/inventory of first aid kits, eye wash bottles, and fire extinguishers in vehicles and equipment

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY  
 Onsite 7:00 AM ; Offsite 3:00 PM  
 PERSONAL;  
 Project Manager 1  
 Superintendent 5  
 Operators 5  
 Labors 11  
 Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:  
 Police Officers = 3

WORK COMPLETED;

Safety Meeting Topic:  
 Working around Heavy Equipment

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

8" DI Restrained Pipe = STA 300+00 TO 300+36 (TALCOTT LANE)  
 Rock Excavation: 16 CY's of Rock Excavation  
 Bank Run Gravel: 2.3 CYs Bank Run Gravel  
 Saw Cut= 92 feet in Talbott Lane  
 Silt Fence: 880 Feet of Silt Fence installed on Maiden Lane.

Water Storage Tank and Access Roadway:  
 Site Work at Tank;  
 Place fill at tank site;

[illegible]

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<div>PROJECT</div> <div>Durham Meadows Waterline Remedial Design</div>				<div>CONTRACT NUMBER</div> <div>W912WJ19C0002</div>			
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		6.0	2.0		
T-36	Dump Truck T-36	Jon		0.0	8.0		
B-5	Sweeper B-5	Billy		6.0	2.0		
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon		0.0	8.0		
E-19 Cat	E-19 Cat 314C Trackhoe	Quincy		8.0	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		0.0	8.0		
T-27 Dump	T-27 Dump	Quincy		0.0	8.0		
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	8.0		
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		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		8.0	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		8.0	0.0		
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:		15,377.5	Idle hrs MTD: 602.0	Opr hrs MTD: 758.0	Total: 158.0	146.0	
<div> <div>MISHAP REPORTING</div> <div>(Describe mishaps)</div> <div>No mishaps reported today</div> </div>							

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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