CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER			
		Page 1 of 4			
		DATE			
		08 Jun 2020 - Monday			
PROJECT		CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design		W912WJ19C0002			
CONTRACTOR	WEATHER				
Ludlow Construction Co., Inc.		ised No Delay e Min 47 °F Max 79 °F			
	Temperature No Precipita				
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, foremer	1			
*Jonathon Pio's crew: Mainline connection on Rt 17, at Mill Pond *2 State Police for traffic control	Lane and Old Cen	netery Rd			
*Billy DaCruz crew back at Water Tank Area; grading, seeding					
*1 Laborer saw cutting on Maiden Lane *1 Laborer flagging (Certified, on record)					
*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 backf	ill material; mainta	ining waste piles			
*Performed daily checklist inspections on Daily Report; Crews surroundings. Safety in compliance with EM 385-1-1. COVID- PDF Report)					
*Checked dumptruck haul roads for debris.					
*Office work: The SSHO continued collecting and filing crew	v paperwork for I	ift Plans, Confined Spaces, and Daily Equipment			
Inspections (See Lift Plan PDFs attached to RMS).					
*Weekly Safety Meeting: Heavy Equipment Safety					
TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND T	HE RESULTS				
Comparties Tasta as Dt 17. Comparties tasts were taken just D		. AL - Luidan			
Compaction Tests on Rt 17: Compaction tests were taken just Pa	ast Pickell Lane by	/ the bridge.			
WORK PERFORMED TODAY					
WORK PERFORMED TODAY					
Onsite 7:00 AM ; Offsite 3:00 PM					
PERSONAL;					
Project Manager 1 Superintendent 5	Project Manager 1 Superintendent 5				
Operators 5					
Labors 11					
Truck Drivers 5					
VISITERS:					
SUBCONTRACTORS ON SITE: Police Officers = 3					
WORK COMPLETED;					
Jon's Crew Waterline on Rt 17 South;					
16" DI Restrained Pipe: 131.5 Feet of TR Flex Pipe at STA 207+8 16" TEE; 1-16"x16"x 12" Tee installed at STA 209+14.5 16" Butterfly Valve: 1-16 Inch Butterfly Valve installed at STA 209		3			

12" DI Restrained Pipe = 6.5 Feet of TR Flex at STA 209+18.5 TO STA 209+25

12" Gate Valve: 1-12 Inch Gate Valve installed at STA 209+14.5 Bank Run Gravel: 39.15 CYs Bank Run Gravel

Saw Cut= 276 Feet of Saw Cut on State Roads.

Calcium Chloride: 850 Pounds for Dust Control over last two weeks = 17 Bags at 50 Pounds each.

Silt Fence: 900 Feet of Silt Fence installed on Maiden Lane.

			REPORT NUMBER		
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		ITY CONTROL BEDORT (OCD)	538	Page 2 of 4	
		DATE			
			08 Jun 2020 - N	londay	
PROJECT			CONTRACT NUMBER	ionuay	
	hows Waterlin	e Remedial Design	W912WJ19C00	02	
	ew Water Tank Ar	5			
Water Storage Site Work at Ta Place fill at tanl Loam and seed	< site;	Roadway:			
QA/QC: QA Kurt Mintell	and QA Bob Chr	istie spoke to QC Jerry Brandon about the silt fe	ence by Oak Street. Ludlow v	will comply.	
Worked on Bi-V Developed lette delivered to ho Started on the Met with Bill Gr PM: Returned a cal	mes. minutes of the pre egorio about the I form Peter Cas		eld on Thursday, June 4, 202	20. ill be placed at his pro	
PREP/INITIAL D	ATES	(Preparatory and initial dates held and ad	vance notice)	-	
Preparatory Inspe					
No preparator	y inspections I	held today			
Initial Inspections	held today				
No initial insp	ections held to	oday			
ACTIVITY STAR	T/FINISH				
ACTIVITY STAR Activity No	T/FINISH Description				
Activity No	Description	finished today			
Activity No	Description	finished today			
Activity No No activities w QC REQUIREME	Description vere started or ENTS			Results	
Activity No	Description	Description	ast Pickett Lane.	Results Awaiting	Results
Activity No No activities w QC REQUIREME Requirement No CT-00156	Description vere started or ENTS Type QC Test	Description Comp Tests on Main Street by Bridge p			Results
Activity No No activities w QC REQUIREME Requirement No CT-00156 SSUED QA/QC	Description vere started or ENTS Type QC Test DEFICIENCY	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item			Results
Activity No No activities w QC REQUIREME Requirement No CT-00156	Description vere started or ENTS Type QC Test	Description Comp Tests on Main Street by Bridge p			Results
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Activity No No activities w QC REQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie	Description vere started or ENTS Type QC Test DEFICIENCY Location	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description	is issued)		Results
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Activity No No activities w QC REQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED Q. Item No	Description vere started or ENTS Type QC Test DEFICIENCY Location ncy items were A/QC DEFICIEN Location	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description	is issued)		Results
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Activity No No activities w CREQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED Q Item No No QC Deficie CONTRACTORS Name No Contractor	Description vere started or ENTS Type QC Test DEFICIENCY Location ncy items were A/QC DEFICIEN Location ncy items were S ON SITE s had their firs	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description	corrected)	Awaiting Last Day	
Activity No No activities w CREQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED Q Item No No QC Deficie CONTRACTORS Name No Contractor ABOR HOURS	Description vere started or ENTS Type QC Test DEFICIENCY Location ncy items were A/QC DEFICIEN Location ncy items were S ON SITE s had their firs	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description e corrected today (Report first and/or last day contractors we	corrected)	Awaiting Last Day Number of	Hours
Activity No No activities w CREQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED QA Item No No QC Deficie CONTRACTORS Name No Contractor ABOR HOURS Employer	Description vere started or ENTS Type QC Test DEFICIENCY Location ncy items were A/QC DEFICIEN Location ncy items were S ON SITE s had their firs	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description e corrected today (Report first and/or last day contractors we at or last day on the site Labor Classification	corrected)	Awaiting Last Day Number of Employees	Hours
Activity No No activities w QC REQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED Q Item No No QC Deficie CONTRACTORS Name No Contractor ABOR HOURS Employer Ludlow Construct	Description vere started or ENTS Type QC Test DEFICIENCY Location A/QC DEFICIEN Location ncy items were S ON SITE s had their firs tion Co., Inc.	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description e corrected today (Report first and/or last day contractors we tor last day on the site Labor Classification TRUCK DRIVER, GROUP 1	corrected)	Awaiting Last Day Number of Employees 5.0	Hours Worked 40.0
Activity No No activities w CREQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED Q Item No No QC Deficie CONTRACTORS Name No Contractor ABOR HOURS Employer Ludlow Construct	Description vere started or ENTS Type QC Test DEFICIENCY Location ncy items were A/QC DEFICIEN Location ncy items were S ON SITE s had their firs tion Co., Inc. tion Co., Inc.	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description e corrected today (Report first and/or last day contractors we to r last day on the site Labor Classification TRUCK DRIVER, GROUP 1 LABORER, GROUP 1	corrected)	Awaiting Last Day Number of Employees 5.0 11.0	Hours Worked 40.0 88.0
Activity No No activities w CREQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED QA Item No No QC Deficie CONTRACTORS Name No Contractor ABOR HOURS Employer Ludlow Construct Ludlow Construct	Description vere started or ENTS Type QC Test DEFICIENCY Location A/QC DEFICIEN Location ncy items were S ON SITE s had their firs tion Co., Inc. tion Co., Inc. tion Co., Inc.	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description e corrected today (Report first and/or last day contractors we tor last day on the site Labor Classification TRUCK DRIVER, GROUP 1 LABORER, GROUP 1 PROJECT MANAGER	corrected)	Awaiting Last Day Number of Employees 5.0 11.0 1.0	Hours Worked 40.0 88.0 8.0
Activity No No activities w QC REQUIREME Requirement No CT-00156 SSUED QA/QC Item No No QC Deficie CORRECTED Q Item No No QC Deficie CONTRACTORS Name No Contractor Ladlow Construct Ludlow Construct Ludlow Construct Ludlow Construct Ludlow Construct	Description vere started or ENTS Type QC Test DEFICIENCY Location A/QC DEFICIEN Location ncy items were S ON SITE s had their firs tion Co., Inc. tion Co., Inc. tion Co., Inc. tion Co., Inc.	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description e corrected today (Report first and/or last day contractors we det or last day on the site Labor Classification TRUCK DRIVER, GROUP 1 LABORER, GROUP 1 PROJECT MANAGER OPERATOR HEAVY EQUIPMENT 1	corrected)	Awaiting Last Day Number of Employees 5.0 11.0 1.0 4.0	Hours Worked 40.0 88.0 8.0 32.0
Activity No No activities w QC REQUIREME Requirement No CT-00156 ISSUED QA/QC Item No No QC Deficie CORRECTED Q Item No No QC Deficie CONTRACTORS Name No Contractor LABOR HOURS Employer Ludlow Construct Ludlow Construct	Description vere started or ENTS Type QC Test DEFICIENCY Location A/QC DEFICIEN Location ncy items were A/QC DEFICIEN S had their firs tion Co., Inc. tion Co., Inc. tion Co., Inc. tion Co., Inc. tion Co., Inc.	Description Comp Tests on Main Street by Bridge p (Describe QA and QC Deficiency item Description e issued today NCY (Report QC and QA Deficiency items Description e corrected today (Report first and/or last day contractors we tor last day on the site Labor Classification TRUCK DRIVER, GROUP 1 LABORER, GROUP 1 PROJECT MANAGER	corrected)	Awaiting Last Day Number of Employees 5.0 11.0 1.0	Hours Worked 40.0 88.0 8.0

	QUALITY CONTROL REPORT (QCR)	REPORT NUMBER 538 DATE	Page 3 of 4	
		08 Jun 2020 - Monday		
PROJECT		CONTRACT NUMBER	-	
	erline Remedial Design	W912WJ19C0002		
Vellieux Sawcutting	CIRCULAR SAW OPERATOR		1.0	8.0
Total hrs worked to date:	17,248.5 Hrs worked MTD:	1,256.0 Tota	1: 24.0	192.0
EQUIPMENT HOURS			Idle	Operating
Serial Number	Description		Hours	Hours
L-20	L-20 Kumatsu Front End Loader Billy		4.0	4.0
TE-6 Ex	TE-6 Volvo Jon		4.0	4.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe Jon		4.0	4.0
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		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	8.0
B-5 Sweeper	B-5 Sweeper Jon		4.0	4.0
R-4 Roller Billy	Roller Compacter Billy		8.0	0.0
TE 15 Excavator	TE-15 Track Hoe Billy		8.0	0.0
T-84 PU	T-84 PU Billy		8.0	0.0
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	8.0
T-86	T-86 Dump Truck Billy		0.0	8.0
T-21 Dump	T-21 Dump Jon		8.0	0.0
R-17 Roller	R-17 Roller Billy		4.0	4.0
G-3 Volvo Grader	G-3 Road Grader OFF SITE		8.0	4.0
T-59 Dump	T-59 Dump Billy		8.0	0.0
TE-13 Excavator	TE-13 EX Billy		8.0	0.0
PV-1 Paver	PV-1 Paver Billy		8.0	0.0
E-18 EX			8.0	
L-11 Load	E-18 EX Quincy L-11 Load Quincy		8.0 8.0	0.0 0.0
R-11 Roller				0.0
	•		8.0	
B-7 Sweep	B-7 Sweep Quincy		4.0	4.0
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

			REPORT NUMBER	Page 4 of 4
CONTRACTORS QUAL	ITY CONTROL RE	PORT (QCR)	538	
DAILY LOG	OF CONSTRUCTIO	DN	DATE	
			08 Jun 2020 - Monda	ау
PROJECT			CONTRACT NUMBER	
Durham Meadows Waterline	e Remedial Design		W912WJ19C0002	
MISHAP REPORTING	(Describe mishaps)	)		
No mishaps reported today				
CONTRACTOR CERTIFICATION	On habalf of the fi		a Damant in second to the	meet and all any training to the
r	material used and wor	k performed during th	is Report is complete and con his Reporting period are in co	ompliance with the contract
, i i i i i i i i i i i i i i i i i i i	plans and specification	s, to the best of my kno	owledge, except as noted abov	е.
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	DATE