

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 539	Page 1 of 4
		DATE 09 Jun 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 58 °F Max 87 °F No Precipitation 5 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 on Rt 17

*2 State Police for traffic control

*Billy DaCruz crew back at Water Tank Area; grading, seeding

*1 Laborer saw cutting on Maiden Lane; later installed silt fence

*1 Laborer flagging (Certified, on record)

*1 Laborer flushing mainline pipe

*Villex Concrete saw cutting on Rt 68

*2 State Patrol controlling traffic

*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)

*Checked dumptruck haul roads for debris.

*Checked site silt fencing

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

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:00 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 5

Laborers 12

Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:

Police Officers = 3

Flagger = 1

WORK COMPLETED;

Jon's Crew Waterline on Rt 17 South;

8" DI Restrained Pipe = 48 Feet of TR Flex at STA 173+75 (MARINA WAY)

Bank Run Gravel: 10.6 CYs Bank Run Gravel

Saw Cut= 96 Feet of Saw Cut on State Roads.

Silt Fence: 200 Feet of Silt Fence installed on Maiden Lane.

Billy's Crew: New Water Tank Area.;

Water Storage Tank and Access Roadway:

Site Work at Tank;

Place fill at tank site;

Loam and seed edge of road;

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<p>QA/QC: QA Kurt Mintell and QA Bob Christie spoke to QC Jerry Brandon about the silt fence by Oak Street. Ludlow will comply.</p> <p>PROJECT LAISON COORDINATOR: Finished the minutes of the Weekly Progress Meeting Minutes and sent out to the construction team at 9:45 am. Started working on a notification letter for the scheduled start of the 12" water main installation on Maiden Lane for Monday, June 15, 2020. Scheduled State Trooper for next week work, June 15 through June 19, 2020.</p> <p>PM: Started working on a notification letter to the residents on Talcott Ridge and Watch Hill Drives about the tank site crew mobilization for June 15, 2020. Organized and sent schedule for State Police Traffic Control and sent to Mike and Jonathan Pio.</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		
0003	8-inch DI Pipe		
0008	6-inch Restrained Joint DI Pipe		
QC REQUIREMENTS			
Requirement No	Type	Description	Results
No QC requirements were completed today			
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	5.0	40.0
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	4.0	32.0
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:	17,448.5	Hrs worked MTD:	1,456.0
		Total:	25.0
			200.0

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PROJECT
Durham Meadows Waterline Remedial Design

CONTRACT NUMBER
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EQUIPMENT HOURS

Serial Number	Description		Idle Hours	Operating 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 Compactor	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	0.0				
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	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	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				
Total operating hrs to date:	15,601.5	Idle hrs MTD:	1,002.0	Opr hrs MTD:	982.0	Total:	200.0	112.0

MISHAP REPORTING (Describe mishaps)

No mishaps reported today

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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	