

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 568	Page 1 of 3
		DATE 08 Jul 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 67 °F Max 85 °F 0.01 IN 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: Continued working on Stream Crossing at Pickett Lane.
 * Frack Tank used for water filtration: Water pumped from stream, into tank for silt to settle, out of tank then through silt bags, hay bales, gravel bags before returning to stream. Extra spill kits and empty barrels on site
 *Hot Works Permit for welding pipe connection. Fire extinguisher near welding operation
 *1 Certified Flagger used for traffic control (Certs on record)

*Billy DaCruz crew at Rt 17, installing Water Services
 *2 State Patrol flaggers for traffic control (certs verified)

*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 attached photos)

*Checked dumptruck haul roads for debris.
 *Checked silt fencing for SWPP; no ruptures. Some sagging silt fence on Maiden Lane; repaired by end of day

*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).

*Site Orientation, COVID Orientation, Emergency Contact for new Operator Darren Auger

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Initial Inspection was Performed on Stream Crossings.

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:00 PM
 An Initial Inspection was done on Stream Crossing.

PERSONAL;
 Project Manager 1
 Superintendent 5
 Operators 5
 Labors 8
 Truck Drivers 3

VISITERS:

SUBCONTRACTORS ON SITE:
 Police: 2
 Flagger = 1

WORK COMPLETED;

JON'S Crew:
 Jon's Crew continued with the Stream Crossing.

BILLY's Crew
 NOTE: Ad 32 Feet of SAW CUT for Tuesday 7-7-20

Installed Temporary Blow Off for Chlorination: STA 147+07
 Rock and Boulder Excavation: 4.26 CY

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Water Service 1 Inch; Water Service 1 Inch Curb Stops: 2-1 Inch Curb Stops at STA 173+19 and STA 172+76.5 Water Service 1 Inch Copper Pipe: 113 Feet of 1 Inch Copper Pipe was Installed. Saw Cut in State Roads: 146.5 QA/QC: QA Kurt Mintel and Bob Christie spoke with QC Jerry Brandon about the Silt Fence on Maiden Lane. PROJECT LAISON COORDINATOR: 7:30 – 10:00 am. 11:00 – 1:00 am. Put to together letters of notification for Main Street in Durham. from Talcott Avenue to Wallingford (Rte.68). 10:00 – 10:45 am. Met with Heather Petite at # 36 Maiden Lane. Had an issue with her Mailbox being hit during construction. Told her Ludlow would replace the mailbox tomorrow, July 9th. Also had an issue with the plan see was sent previously did not show the hydrant near her mail boxes. Claimed the print in the town hall does not have that hydrant on it. She works in the Town Hall. She was Happy when Kurt and I left. 10:45 am.- 11:30 am. Out on the site on Main Street where Bill's crew was installing services.				
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)				
Preparatory Inspections held today _____ No preparatory inspections held today Initial Inspections held today _____ Stream Crossings _____				
ACTIVITY START/FINISH				
Activity No Description _____ No activities were started or finished today				
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		3.0	24.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1		8.0	64.0
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR		0.0	0.0
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

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Vellieux Sawcutting		CIRCULAR SAW OPERATOR				0.0 0.0	
Total hrs worked to date:		21,128.5		Hrs worked MTD:		712.0	
				Total:		19.0 152.0	
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		6.0	2.0		
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		6.0	2.0		
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon		0.0	8.0		
T-41	Ludlow Pressure Test Truck T-41	Billy		8.0	0.0		
T-50	T-50 PU	Jon		4.0	4.0		
T-77 PU	T-77 PU	Billy		4.0	4.0		
E-9 Track Hoe	E-9 336 Track Hoe	Billy		8.0	0.0		
T-64	Dump Truck T-64			8.0	0.0		
B-5 Sweeper	B-5 Sweeper	Jon		4.0	4.0		
R-4 Roller Billy	Roller Compactor	Billy		4.0	4.0		
TE 15 Excavator	TE-15 Track Hoe	Billy		4.0	4.0		
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		4.0	4.0		
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		8.0	0.0		
R-17 Roller	R-17 Roller	Billy		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		
Total operating hrs to date:	18,183.5	Idle hrs MTD:	660.0	Opr hrs MTD:	324.0	Total:	122.0 70.0
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