CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design CONTRACTOR Ludlow Construction Co., Inc. REPORT NUMBER DATE 21 Jul 2020 - Tuesday CONTRACT NUMBER W912WJ19C0002 WEATHER Ludlow Gonstruction Co., Inc. Weather Caused No Delay Temperature Min 68 °F Max 92 °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: Completed 2nd Stream Crossing at Pickett Lane; approx stations 531+50 to 532+50
- *Began mobilizing to 3rd Streamcrossing at Maple Ave
- *1 Laborer/flagger as traffic control (Certs on record)
- *Billy DaCruz crew at Rt 17, installing Water Services
- *1 State Patrol and 1 CTC flagger for traffic control (CTC cert on record)
- *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.
- *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).
- *Received daily reports from DN Tanks; COVID self cert, SSHO Daily Report

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Flushing Water Line on Pickett Lane.

Prep Meeting Mobilization for DN Tanks Water Tank;

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:00 PM

PERSONAL; Project Manager 1 Superintendent 5 Operators 5 Labors 9 Truck Drivers 3

VISITERS:

Brian Robillard/ Middletown Water Department

SUBCONTRACTORS ON SITE:

Police: 1

Cert Flaggers = 2

WORK COMPLETED;

JON'S Crew:

Jon's Crew Continued with STA 530+50 to STA 533+00 Stream Crossing on Pickett Lane.

6: 41 FEET OF 12 INCH TR FLEX PIPE STA 532+52 TO 532+93. TIED IN 12 INCH WATER MAIN ON SIDE OF STREAM GOING TORWARDS MAIDEN LANE.

109: RESTORED STREAM AND CLEANED UP

6: 104.5 FEET OF 12 INCH TR FLEX PIPE STA 530+75 TO 531+79.5 DID CONNECTION FROM STREAM CROSSING TOWARD HIGH SCHOOL SO PICKETT LANE WATER MAIN IS ALL TIED IN AND THE STREAM CROSSINGS ARE COMPLETE.

109: FINISHED RESTORING STREAM CROSSING SLOPES AND PUT GUARDRAIL BACK ON THE HIGH SIDE NEAR THE PARKING LOT.

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design Page 2 of 3 581 DATE 21 Jul 2020 - Tuesday CONTRACT NUMBER W912WJ19C0002

BILLY's Crew:

Water Service 1" Curb Stops; 2 - 1 Inch Curb Stops were installed at STA 174+52.5 and STA 174+25

Water Service 1" Copper Line; 124 Feet of Copper Line was Installed.

Rock Excavation; 35.25

Saw Cut: 265 Feet of Saw Cut in State Roads

Water Tank Installation:

Prep Meeting/ Mobilization.

QA/QC:

QA Kurt Mintell discussed the concrete lab service with QC Jerry Brandon.

PROJECT LAISON COORDINATOR:

As-Built Drawings.

Daily site visits to the construction sites in Middletown and Durham.

Notified # 322 Main Street that we will be installing the water service on Wednesday, July 22, 2020.

Back on As-Built Drawings.

As-Built Drawings. Completed through Sheet # 23, Main Street at Pickett Lane.

Notified the Durham Pharmacy the water service will be installed on Wednesday, July 22, 2020.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

Cast-in-Place Concrete

Initial Inspections held today

No initial inspections held today

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		Number of	Hours
Employer	Labor Classification	Employees	Worked
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	3.0	24.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	9.0	72.0
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	0.0	0.0
Ludlow Construction Co., Inc.	PROJECT MANAGER	0.0	0.0

Durham Meadows Waterline Remedial Design Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. SSHO Ludlow Construction Co., Inc. QUALITY CONTR Vellieux Sawcutting CIRCULAR SAW Total hrs worked to date: 22,528.5	COL SYSTEM MGR OPERATOR Hrs worked MTD: Ind Loader Billy Jon De Jon Jon Billy E-20 Jon	CONT	Jul 2020 - Tur RACT NUMBER 012WJ19C000 To)2 ((tal: 19	5.0 1.0 1.0 0.0 9.0 Idle 0 lours 4.0 6.0 0.0 8.0 6.0 0.0	40.0 8.0 8.0 0.0 152.0 Deparating Hours 4.0 2.0 8.0 0.0 2.0
Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. Vellieux Sawcutting Total hrs worked to date: CIRCULAR SAW Total hrs worked to date: CIRCULAR SAW CIRCULAR SAW CIRCULAR SAW CIRCULAR SAW Description L-20 L-20 Kumatsu Front E TE-6 Ex TE-6 Volvo E-4 0336FCRAB T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU E-9 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper R-4 Roller Billy Roller Compacter	COL SYSTEM MGR OPERATOR Hrs worked MTD: Ind Loader Billy Jon De Jon Billy E-20 Jon Truck T-41 Billy Jon Billy	W9	012WJ19C000	tal: 19	1.0 1.0 0.0 9.0 Idle Clours 4.0 6.0 0.0 8.0 6.0	8.0 8.0 0.0 152.0 Deparating Hours 4.0 2.0 8.0 0.0
Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. Vellieux Sawcutting Total hrs worked to date: CIRCULAR SAW Total hrs worked to date: 22,528.5 CQUIPMENT HOURS Serial Number L-20 L-20 Kumatsu Front E TE-6 Ex TE-6 Volvo E-4 0336FCRAB T-36 Dump Truck T-36 B-5 E-20 ECR145DL, T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU E-9 Track Hoe T-64 B-5 Sweeper R-4 Roller Billy Roller Compacter	ROL SYSTEM MGR OPERATOR Hrs worked MTD: Ind Loader Billy Jon De Jon Billy E-20 Jon Truck T-41 Billy Jon Billy	2,112.0	To	(tal: 19	1.0 1.0 0.0 9.0 Idle Clours 4.0 6.0 0.0 8.0 6.0	8.0 8.0 0.0 152.0 Deparating Hours 4.0 2.0 8.0 0.0
Ludlow Construction Co., Inc. Vellieux Sawcutting CIRCULAR SAW Total hrs worked to date: 22,528.5 EQUIPMENT HOURS Serial Number L-20 L-20 Kumatsu Front E TE-6 Ex E-4 0336FCRAB T-36 B-5 E-20 ECR145DL, T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU E-9 Track Hoe T-64 B-5 Sweeper R-4 Roller Billy CIRCULAR SAW QUALITY CONTR CIRCULAR SAW 22,528.5	OPERATOR Hrs worked MTD: Ind Loader Billy Jon De Jon Jon Billy E-20 Jon Truck T-41 Billy Jon Billy	2,112.0	То	tal: 19	1.0 0.0 9.0 Idle Colours 4.0 6.0 0.0 8.0 6.0	8.0 0.0 152.0 Deparating Hours 4.0 2.0 8.0 0.0
Vellieux Sawcutting CIRCULAR SAW Total hrs worked to date: 22,528.5 EQUIPMENT HOURS 22,528.5 Serial Number Description L-20 L-20 Kumatsu Front E TE-6 Ex TE-6 Volvo E-4 0336FCRAB E-4 Cat 336 Track Ho T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	OPERATOR Hrs worked MTD: Ind Loader Billy Jon De Jon Jon Billy E-20 Jon Truck T-41 Billy Jon Billy	2,112.0	To	(tal: 19	0.0 9.0 Idle Colours 4.0 6.0 0.0 8.0 6.0	0.0 152.0 Departing Hours 4.0 2.0 8.0 0.0
Total hrs worked to date: 22,528.5 EQUIPMENT HOURS Serial Number Description L-20 L-20 Kumatsu Front E TE-6 Ex TE-6 Volvo E-4 0336FCRAB E-4 Cat 336 Track Ho T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Hrs worked MTD: Ind Loader Billy Jon De Jon Billy E-20 Jon Truck T-41 Billy Jon Billy	2,112.0	To	tal: 19	9.0 Idle Clours 4.0 6.0 0.0 8.0 6.0	152.0 Departing Hours 4.0 2.0 8.0 0.0
EQUIPMENT HOURS Serial Number Description L-20 L-20 Kumatsu Front E TE-6 Ex TE-6 Volvo E-4 0336FCRAB E-4 Cat 336 Track Ho T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	ind Loader Billy Jon De Jon Jon Billy E-20 Jon Truck T-41 Billy Jon Billy	2,112.0	To		Idle Clours 4.0 6.0 0.0 8.0 6.0	Departing Hours 4.0 2.0 8.0 0.0
Serial Number Description L-20 L-20 Kumatsu Front E TE-6 Ex TE-6 Volvo E-4 0336FCRAB E-4 Cat 336 Track Ho T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Jon Jon Jon Billy E-20 Truck T-41 Billy Jon Billy			Н	4.0 6.0 0.0 8.0 6.0	4.0 2.0 8.0 0.0
L-20	Jon Jon Jon Billy E-20 Truck T-41 Billy Jon Billy			Н	4.0 6.0 0.0 8.0 6.0	4.0 2.0 8.0 0.0
TE-6 Ex TE-6 Volvo E-4 0336FCRAB E-4 Cat 336 Track Ho T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Jon Jon Jon Billy E-20 Truck T-41 Billy Jon Billy				6.0 0.0 8.0 6.0	2.0 8.0 0.0
E-4 0336FCRAB E-4 Cat 336 Track Ho T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Jon Jon Billy E-20 Jon Truck T-41 Billy Jon Billy				0.0 8.0 6.0	8.0
T-36 Dump Truck T-36 B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Jon Billy E-20 Jon Truck T-41 Billy Jon Billy				8.0 6.0	0.0
B-5 Sweeper B-5 E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Billy E-20 Jon Truck T-41 Billy Jon Billy				6.0	
E-20 ECR145DL, E-20 Volvo Excavator T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	E-20 Jon Truck T-41 Billy Jon Billy					2.0
T-41 Ludlow Pressure Test T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Truck T-41 Billy Jon Billy				0.0	
T-50 T-50 PU T-77 PU T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Jon Billy					8.0
T-77 PU E-9 Track Hoe E-9 336 Track Hoe T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Billy				8.0	0.0
E-9 Track Hoe T-64 B-5 Sweeper R-4 Roller Billy E-9 336 Track Hoe Dump Truck T-64 B-5 Sweeper Roller Compacter	•				4.0	4.0
T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter	Billy				4.0	4.0
B-5 Sweeper B-5 Sweeper R-4 Roller Billy Roller Compacter					8.0	0.0
R-4 Roller Billy Roller Compacter					8.0	0.0
	Jon				4.0	4.0
TE 15 Excavator TE-15 Track Hoe	Billy				4.0	4.0
	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				4.0	4.0
R-18 Roller R-18 Compactor	JON				4.0	4.0
D1 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 B	illy				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: 18,975.5 Idle hrs		pr hrs MTD:	1,116.0	Total: 1	22.0	70.0