

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 622	Page 1 of 3
		DATE 31 Aug 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 48 °F Max 75 °F No Precipitation 4 MPH Wind		

  

**QC NARRATIVES**

**JOB SAFETY**

SAFETY:  
 Crews arrived at 7:00am, Departed at 3:00-3:30pm  
 \*SSHO Rob Peddicord:  
 \*Monitored 2 Ludlow crews production activities; Foremen Jonathon Pio and Billy DaCRuz,  
 \*Monitored DN Tanks activities at the Water Tank; Foreman Al Kendall.

\*Jonathon Pio's crew: Installing Pipe at Maple, just passed Talcott Lane  
 \*1 Labor flagger, 1 CTC flagger as traffic control, (Certs on record) 3 Road Closed signs on Maple, 1 on Talcott Lane.

\*Billy DaCruz crew backfilled around the water tank footing.

\*Borrow/Dump Yard: 1 Operator loading dumps with trench backfill material; maintaining waste pile

\*DN TANKS: Stripped concrete forms, tied wall panel rebar

\*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 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**

Compaction Tests on Maple Road and Main Street:

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY  
 Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL;  
 Project Manager 1  
 Superintendent 5  
 Operators 5  
 Labors 8  
 Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE  
 Northeastern Steel -2  
 DN Tanks - 8  
 Turner - 1  
 Police - 1 State 1 Middletown = 2  
 Cert Flagger - 2  
 Valleiu Saw Cutting - 1

WORK COMPLETED;

JON'S Crew:  
 3: 321 FEET OF 8 INCH PIPE: STA 931+81 TO STA 929+60  
 7: 80 FEET OF 8 INCH TR FLEX: STA 929+60 TO STA 928+80  
 23: 1 8 INCH GATE VAVLE: STA 930+66  
 28: 2 1 INCH CORPS: STA 931+24 AND STA 930+27.5  
 62: 602 FEET OF TOWN ROAD SAW CUT

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 622	Page 2 of 3
		DATE 31 Aug 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
<p>BILLY's Crew: Water Service 1 inch Corp: 1 - 1" Water Service Corp at STA 205+56 ( Not tied in due to Chlorination of Main Line ) Water Service 1 inch Curb Stop: 4 - 1" Curb Stops at STA 202+45/ STA 202+80/ STA 204+36 and STA 205+56 Water Service 1 inch Copper Line: 177.5 Feet of Copper Line installed. Soil Piercing under Sidewalks: 8" Compaction Tests done on all four Corps. Saw Cut in State Roads: 92.0 Feet of Saw Cut in State Roads.</p> <p>Water Tank Installation: DN Tanks; Glue rubber on footing Erect shoring</p> <p>QA/QC:</p> <p>PROJECT LAISON COORDINATOR: Onsite with Billy's crew installing water services on Main Street. Onsite with Jonathan's crew on Maple Avenue. Mailings for Maiden Lane water service main to curb stop installations notification letters. PM: Met with Property Owner Jesse at # 114 Maiden Lane to address his concerns with trees and the water service installation curb stop to house with Kurt Mintell. Made appointment to meet with Alex and Christina Muro on Thursday afternoon at 3:00 pm to go over the location of the water service. MJC offsite at 3:00 pm.</p>			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today			
<b>No preparatory inspections held today</b>			
Initial Inspections held today			
<b>No initial inspections held today</b>			
<b>ACTIVITY START/FINISH</b>			
Activity No          Description			
<b>No activities were started or finished today</b>			
<b>QC REQUIREMENTS</b>			
Requirement No	Type	Description	Results
CT-00210	QC Test	Tests were taken on Main St and on Maple Ave:	Awaiting Results
<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
<b>No QC Deficiency items were issued today</b>			
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
<b>No QC Deficiency items were corrected today</b>			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)			
Name	First Day	Last Day	
<b>No Contractors had their first or last day on the site</b>			
<b>LABOR HOURS</b>			
Employer	Labor Classification	Number of Employees	Hours Worked
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	4.0	32.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	9.0	72.0

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>				REPORT NUMBER 622		Page 3 of 3	
				DATE 31 Aug 2020 - Monday			
PROJECT Durham Meadows Waterline Remedial Design				CONTRACT NUMBER W912WJ19C0002			
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	
Vellieux Sawcutting		CIRCULAR SAW OPERATOR		1.0		8.0	
Total hrs worked to date:		26,768.5		Hrs worked MTD:		3,024.0	
				Total:		22.0 176.0	

  

EQUIPMENT HOURS						Idle Hours	Operating Hours
Serial Number	Description						
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		4.0	4.0
T-36	Dump Truck T-36			Jon		0.0	8.0
E-20 ECR145DL,	E-20 Volvo Excavator E-20			Jon		4.0	4.0
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					0.0	8.0
B-5 Sweeper	B-5 Sweeper			Billy		6.0	2.0
R-4 Roller Billy	Roller Compacter			Billy		6.0	2.0
TE 15 Excavator	TE-15 Track Hoe			Billy		6.0	2.0
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		6.0	2.0
D1 Cat	D-1 Cat D-5 Dozer			Billy		8.0	0.0
T-86	T-86 Dump Truck			Billy		0.0	8.0
R-17 Roller	R-17 Roller			Billy		6.0	2.0
T-27 Dump	T-27 Dump			Jon		0.0	8.0
Valliou Saw Cutting	Valliou Walk Behind Saw					0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe			Billy		0.0	8.0
Total operating hrs to date:	21,013.5	Idle hrs MTD:	2,374.0	Opr hrs MTD:	1,466.0	Total:	90.0 94.0

  

<b>MISHAP REPORTING</b> (Describe mishaps) <b>No mishaps reported today</b>			
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