

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 625	Page 1 of 3
		DATE 03 Sep 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 69 °F Max 85 °F 0.82 IN Precipitation 6 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.  
 \*Monitored Veilleaux Concrete saw cutting at the North end of Rt 17

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

\*Billy DaCruz crew installing WS laterals on Rt 17  
 \*2 State Patrol, 1 CTC tech as traffic control (Certs on record)

\*1 Laborer saw cutting laterals on Maple in the afternoon  
 \*Inside Crew 2 traffic zone

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

\*DN TANKS: stripped wall panel forms, erected forms for overflow encasement

\*Veilleaux Concrete saw cutting, beginning at N end of Rt 17, working Southward  
 \*1 Ludlow laborer assisting  
 \*2 Middletown/Cromwell police as traffic control

\*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 SWPPP; 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, and Lift Plans. (Attached SSHO Daily to RMS)

**WORK PERFORMED TODAY**

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

PERSONAL;  
 Project Manager 1  
 Superintendent 5  
 Operators 5  
 Labors 9  
 Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:  
 DN Tanks - 8  
 State Police - 2  
 Middletown Police - 2  
 Cert Flagger - 2

WORK COMPLETED;  
 JON'S Crew:  
 3: 239 FEET OF 8 INCH PIPE: STA 924+35 TO STA 921+96  
 7: 40 FEET OF 8 INCH TR FLEX: STA 921+96 TO STA 921+56  
 28: 3 1 INCH CORPS: STA 924+37, 923+16, AND STA 922+39.5  
 62: 558 FEET OF TOWN SAW CUT

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 625	Page 2 of 3
PROJECT Durham Meadows Waterline Remedial Design		DATE 03 Sep 2020 - Thursday	
CONTRACT NUMBER W912WJ19C0002			
<p>BILLY's Crew:</p> <p>16'x16"x 8"x8" Cross TEE: 1 - 1 Installed at 171+86.5</p> <p>8" DI Pipe: 37.0 Feet of 8 DI Pipe installed at STA 171+86.5</p> <p>Water Service 1" Corps: 1 - 1 Inch Corps installed at STA 171+88.5</p> <p>Water Service 1" Curb Stop: 1 - 1 inch Curb Stop installed at 171+88.5</p> <p>Water Service 1" Copper Line: 37 Feet of Copper Line Installed at STA 171+88.5</p> <p>Saw Cut in State Roads: 27 Feet of Saw Cut in State Roads</p> <p>Note ( Add 40 feet of Saw Cut in State Roads to QC Report for 9-2-2020 )</p> <p>Water Tank Installation:</p> <p>DN Tanks;</p> <p>Forming Over Flow</p> <p>QA/QC:</p> <p>PROJECT LAISON COORDINATOR:</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-00213	QC Test	A SWPP inspection of silt fence due to Rain event:	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
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	1.0	8.0
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

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>				REPORT NUMBER		Page 3 of 3	
				625			
				DATE			
				03 Sep 2020 - Thursday			
PROJECT				CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design				W912WJ19C0002			
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:		27,312.5		Hrs worked MTD:		544.0	
				Total:		23.0      184.0	

  

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	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			
SCM 1 Vallioux	Saw Cutting Machine		0.0	8.0			
T-41	Ludlow Pressure Test Truck T-41	Billy	0.0	8.0			
T-50	T-50 PU	Jon	4.0	4.0			
T-77 PU	T-77 PU	Billy	4.0	4.0			
T-27 Dump	T-27 Dump	Jon	0.0	8.0			
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	8.0	0.0			
R-4 Roller Billy	Roller Compactor	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			
Total operating hrs to date:	21,287.5	Idle hrs MTD:	254.0	Opr hrs MTD:	274.0	Total:	84.0      92.0

  

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

  

CONTRACTOR CERTIFICATION	<b>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.</b>		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE