

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 637	Page 1 of 3
		DATE 15 Sep 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 44 °F Max 65 °F No Precipitation 5 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 saw cutting activities

*Jonathon Pio's crew: Began repaving widened trench surface on Rt 17
*1 State Trooper, 1 CTC flagger as traffic control, (Certs on record)

*Billy DaCruz crew installing WS laterals on Maiden Lane, then pipe and hydrant on Talcott lane
*1 CTC flagger, 1 Laborer for traffic control (Certs on record)

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

*1 Laborer pressure testing pipe on Maple Lane

*DN TANKS: Erected wall panels, then dome panels

*Viellex Concrete saw cutting on Rt 17 for wider paving.
*2 State Trooper, for 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)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road starting at STA 300+0: Good 93% average.
Pressure Test Water Line on Maple Ave: 150 PS for two hours. Test Good.

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 5

VISITERS:

SUBCONTRACTORS ON SITE:
Police - 3
Barnhart -3
DN Tanks - 8
Cert Flagger - 4
Turner - 1

WORK COMPLETED;
JON'S Crew:
114: 540 FEET OF STATE SAW CUT

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116: 174.12 SQUARE YARDS: STA 101+90 TO STA 104+50 117: 174.12 SQUARE YARDS: STA 101+90 TO STA 104+50 119: 32.62 SQUARE YARDS OF SILVER SLAB Pressure Test: Water Line on Maple Ave; Tests Good: 150 PSI for two Hours. STA 930+66 to STA 940+56.5 BILLY's Crew: Water Service 1-inch Corp: Water Service 1-inch Curb Stop: 5 - 1 Inch Curb Stops at STA 422+52/ STA 424+62/ STA 535+02/ STA 305+03 and STA 303+03 Water Service 2-inch Curb Stop: 1 - 2 Inch Curb Stop at STA 303+30 Water Service 1-inch Copper Pipe: 114.5 Feet of 1" Copper Pipe Water Service 2-inch Copper Pipe: 23.5 Feet of Copper Pie Soil Piercing Under Sidewalk: 16 Feet Under Sidewalk Saw Cut in Town Roads: 237.58 Feet Water Tank Installation: DN Tanks; Erect Wall and Dome Panels: QA/QC: PROJECT LAISON COORDINATOR:																				
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 No activities were started or finished today																				
QC REQUIREMENTS <table border="1"> <thead> <tr> <th>Requirement No</th> <th>Type</th> <th>Description</th> <th>Results</th> </tr> </thead> <tbody> <tr> <td>CT-00217</td> <td>QC Test</td> <td>A Pressure Test on Water Line was performed; Results Good.</td> <td>Awaiting Results</td> </tr> <tr> <td>CT-00218</td> <td>QC Test</td> <td>Installed 6 inch asphalt trench pavement: Awaiting Results</td> <td>Awaiting Results</td> </tr> </tbody> </table>					Requirement No	Type	Description	Results	CT-00217	QC Test	A Pressure Test on Water Line was performed; Results Good.	Awaiting Results	CT-00218	QC Test	Installed 6 inch asphalt trench pavement: Awaiting Results	Awaiting Results				
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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 <table border="1"> <thead> <tr> <th>Employer</th> <th>Labor Classification</th> <th>Number of Employees</th> <th>Hours Worked</th> </tr> </thead> <tbody> <tr> <td>Ludlow Construction Co., Inc.</td> <td>TRUCK DRIVER, GROUP 1</td> <td>5.0</td> <td>40.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>LABORER, GROUP 1</td> <td>9.0</td> <td>72.0</td> </tr> <tr> <td>Ludlow Construction Co., Inc.</td> <td>CIRCULAR SAW OPERATOR</td> <td>0.0</td> <td>0.0</td> </tr> </tbody> </table>					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	9.0	72.0	Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	0.0	0.0
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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:		28,584.5		Hrs worked MTD:		1,816.0	
				Total:		23.0 184.0	

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			8.0	0.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	Jon			8.0	0.0
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			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
T-27 Dump	T-27 Dump	Jon			0.0	8.0
E-9 Track Hoe	E-9 336 Track Hoe	Billy			4.0	4.0
T-64	Dump Truck T-64				8.0	0.0
B-5 Sweeper	B-5 Sweeper	Billy			6.0	2.0
R-4 Roller Billy	Roller Compactor	Billy			6.0	2.0
TE 15 Excavator	TE-15 Track Hoe	Billy	OFF SITE		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			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			8.0	0.0
T-34 Dump	T-34 Dump Truck	Billy			0.0	8.0
T-8 Dump	T-8 Dump	Jon			8.0	0.0
TE 7 Exavator	Volvo Excavator	Jon			4.0	4.0
Total operating hrs to date:	21,823.5	Idle hrs MTD:	1,054.0	Opr hrs MTD:	810.0	Total: 124.0 76.0

MISHAP REPORTING (Describe mishaps) No mishaps reported today			
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