

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 643	Page 1 of 3
		DATE 21 Sep 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 35 °F Max 65 °F No 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 saw cutting activities

\*Jonathon Pio's crew: Continued repaving widened trench surface on Rt 17  
\*2 Middletown Police, 1 CTC flagger as traffic control, (Certs on record)

\*Billy DaCruz crew temporarily offsite

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

\*1 Laborer saw pressure testing pipe on Maple

\*DN TANKS: Installing wall slots

\*Vielieux Concrete saw cutting on Rt 17 for wider paving.  
\*2 State Patrol 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 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, and Lift Plans. (Attached SSHO Daily to RMS)

\*Two new crew on site: Tim Hendsey, Americo Valadares; Given Site Orientation and COVID Orientation. Filled out Emergency Contact

\*Weekly Safety Meeting: Working around heavy equipment

**TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS**

Compaction Tests on Asphalt Road: 263.14 SQ YARDS STA 114+95 TO 118+80

**WORK PERFORMED TODAY**

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

PERSONAL;  
Project Manager 1  
Superintendent 5  
Operators 4  
Labors 7  
Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:  
Turner - 1  
Police - 4  
DN Tanks - 8  
Barnhart - 2  
Cert Flagger - 1

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		DATE		
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PROJECT		CONTRACT NUMBER		
Durham Meadows Waterline Remedial Design		W912WJ19C0002		
<p>WORK COMPLETED;</p> <p>JON'S Crew:</p> <p>Compaction Tests From STA 114+95 TO 118+80</p> <p>114: 823 FEET OF STATE SAW CUT</p> <p>116: 263.14 SQ YARDS STA 114+95 TO STA 118+80</p> <p>117: 263.14 SQ YARDS STA 114+95 TO STA 118+80</p> <p>119: 11.25 SQ YARDS OF SLIVER SLAB</p> <p>Water Tank Installation:</p> <p>DN Tanks;</p> <p>Erect wall slots</p> <p>Install P-Brackets</p> <p>Set-up to install Dome Ring Form</p> <p>Repoly Wall Slots</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-00223	QC Test	Compaction Tests on Rt 17: Awaiting for Results	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	7.0	56.0	
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	4.0	32.0	
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				1.0	8.0
Total hrs worked to date:		29,296.5	Hrs worked MTD:	2,528.0	Total:	19.0	152.0
<b>EQUIPMENT HOURS</b>							
Serial Number	Description			Idle Hours	Operating Hours		
L-20	L-20 Kumatsu Front End Loader Billy			8.0	0.0		
TE-6 Ex	TE-6 Volvo Jon			6.0	2.0		
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			0.0	8.0		
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			8.0	0.0		
T-27 Dump	T-27 Dump Jon			8.0	0.0		
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 Billy			8.0	0.0		
R-4 Roller Billy	Roller Compactor Billy			8.0	0.0		
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			8.0	0.0		
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		
PB-3 Paving	PB-3 Paving			0.0	8.0		
T-92	T-92 Dump Jon			0.0	8.0		
T-60	Dump Truck T-60 Jon			0.0	8.0		
Total operating hrs to date:		22,139.5	Idle hrs MTD:	1,546.0	Opr hrs MTD:	1,126.0	Total: 146.0 70.0
<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