

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 680	Page 1 of 3
		DATE 28 Oct 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused Non-Critical Delay Temperature Min 46 °F Max 51 °F 0.18 IN Precipitation 3 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: Continued repaving widened Mainline in SB lane of Rt 17. NOTE: Paved 100ft, then Rained out.
*Began excavating on Maple, searching for leak
*2 CTC flagger as traffic control (Certs on record)

*Billy DaCruz crew: RAINOUT

*Borrow/Dump Yard: 1 Operator maintaining waste piles. RAINOUT

*DN TANKS: Pressure washed wall slots, clean site

*Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, 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 AHAs, and Daily Equipment Inspections.

*Received daily reports from DN Tanks; COVID self cert, SSHO Daily Report. Non-permit Confined Space. (Attached all except COVID to RMS)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 195+30 TO 195+85

VERBAL INSTRUCTION RECEIVED FROM THE GOVERNMENT

DISCUSSION: with Kurt Mintell about updated Connecticut COVID policies. Connecticut may be restricting travel from other states without a 14 day quarantine period. Still unsure if it affects crucial construction projects as of yet.

WORK PERFORMED TODAY

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

PERSONAL;
Project Manager 1
Superintendent 5
Operators 6
Labors 9
Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:
Turner - 0
Police - 0
DN Tanks - 8
Cert Flagger - 2

WORK COMPLETED;

JONS CREW
114: 121 FEET OF SAW CUT
116: 44.62 SQ YARDS STA 195+30 TO STA 195+85
117: 44.62 SQ YARDS STA 195+30 TO STA 195+85
119: 2 SQ YARDS OF SLIVER SLAB

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BILLYS CREW DID NOT WORK ON STATE ROAD DUE TO WEATHER Water Tank: AI's Crew Pressure wash Wall Slots Clean Site QA/QC:				
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 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 QA-00007 17 Sawcutting on 17 at approx. STA 206+20 It was noted a storm drain not covered and slurry entering the unprotected drain. This is a violation of the SWPP - Storm Water Protection Plan. Please ensure all storm drains are covered with fabric prior to saw cutting or any activity that could cause any type of material to enter the storm drain system. Upon request the storm drain was covered. This will remain open for the duration of any work taking place around storm drains.				
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				
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	
Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	8.0	
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1	6.0	48.0	
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	0.0	0.0	

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PROJECT		CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design		W912WJ19C0002			
Total hrs worked to date:		33,312.5	Hrs worked MTD:	3,000.0	Total: 23.0 184.0

EQUIPMENT HOURS					
Serial Number	Description		Idle Hours	Operating Hours	
L-20	L-20 Kumatsu Front End Loader	Billy	6.0	2.0	
TE-6 Ex	TE-6 Volvo	Jon	0.0	8.0	
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	Jon	8.0	0.0	
T-36	Dump Truck T-36	Jon	8.0	0.0	
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon	0.0	8.0	
SCM 1 Vallioux	Saw Cutting Machine		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	8.0	0.0	
E-9 Track Hoe	E-9 336 Track Hoe	Billy	8.0	0.0	
T-60	Dump Truck T-60	Jon	8.0	0.0	
T-64	Dump Truck T-64		0.0	8.0	
B-5 Sweeper	B-5 Sweeper	Jon	4.0	4.0	
R-4 Roller Billy	Roller Compactor	Billy	4.0	4.0	
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	6.0	2.0	
R-18 Roller	R-18 Compactor	JON	4.0	4.0	
D1 Cat	D-1 Cat D-5 Dozer		8.0	0.0	
T-86	T-86 Dump Truck	Billy	0.0	8.0	
PB1	PB-1 Paver	Jon	8.0	0.0	
T-34 Dump	T-34 Dump Truck	Jon	0.0	8.0	
T-92	T-92 Dump	Jon	8.0	0.0	
T-8 Dump	T-8 Dump	Billy	8.0	0.0	
PB-3 Paving	PB-3 Paving		4.0	4.0	
TR-49	TR-49 Dump		0.0	8.0	
Total operating hrs to date:	23,997.5	Idle hrs MTD:	3,184.0	Opr hrs MTD:	1,380.0 Total: 130.0 78.0

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