

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 681	Page 1 of 3
		DATE 29 Oct 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused Non-Critical Delay Temperature Min 43 °F Max 46 °F 0.18 IN Precipitation 15 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: RAINOUT

*Billy DaCruz crew: RAINOUT

*Borrow/Dump Yard: RAINOUT

*DN TANKS: Clean site, Clean tank interior

*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)

*Weekly Progress Meeting: SAFETY TOPIC: Covid-19 cases increasing, CT Governor making decisions, results pending

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

SWPP inspection performed today: Good Results.

WORK PERFORMED TODAY

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

Weather caused Critical Delay of Project:

A SWPP Inspection was performed by QC and HSSO. No problems Found.

PERSONAL;
 Project Manager 1
 Superintendent 2
 Operators 0
 Labors 0
 Truck Drivers 0

VISITERS:

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

WORK COMPLETED;

JONS CREW
 Off due to Weather

BILLYS CREW
 Off due to Weather

Water Tank:
 Clean out tank interior
 Clean Site

QA/QC:

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QA Kurt and QC Jerry discussed the Punch List for the Winter Shutdown.					
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		
CT-00262	QC Test	SWPP weekly Inspection Performed Today; Inspection in Compliance.	Awaiting Results		
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					
Employer	Labor Classification		Number of Employees	Hours Worked	
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1		0.0	0.0	
Ludlow Construction Co., Inc.	LABORER, GROUP 1		0.0	0.0	
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		0.0	0.0	
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	
Total hrs worked to date:	33,336.5	Hrs worked MTD:	3,024.0	Total:	3.0 24.0
EQUIPMENT HOURS					
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	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	8.0	0.0	
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon	8.0	0.0	
SCM 1 Vallioux	Saw Cutting Machine		8.0	0.0	

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T-50	T-50 PU	Jon			8.0		0.0
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-60	Dump Truck T-60	Jon			8.0		0.0
T-64	Dump Truck T-64				8.0		0.0
B-5 Sweeper	B-5 Sweeper	Jon			8.0		0.0
R-4 Roller Billy	Roller Compactor	Billy			8.0		0.0
T-84 PU	T-84 PU	Billy			8.0		0.0
T-78 PU	T-78 PU	Jon			8.0		0.0
L-18 950	L-18 Loader	Jon			8.0		0.0
R-18 Roller	R-18 Compactor	JON			8.0		0.0
D1 Cat	D-1 Cat D-5 Dozer				8.0		0.0
T-86	T-86 Dump Truck	Billy			8.0		0.0
PB1	PB-1 Paver	Jon			8.0		0.0
T-34 Dump	T-34 Dump Truck	Jon			8.0		0.0
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				8.0		0.0
TR-49	TR-49 Dump				8.0		0.0
Total operating hrs to date:		23,997.5	Idle hrs MTD:	3,392.0	Opr hrs MTD:	1,380.0	Total: 208.0 0.0
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