

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 685	Page 1 of 3
		DATE 02 Nov 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused Critical Delay Temperature Min 31 °F Max 42 °F 0.44 IN Precipitation 36 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: Repaving mainline on SB Rt 17, and Rt 68  
 \*Traffic control: 3 CTC flaggers (Certs on record)

\*Billy DaCruz crew: Repaving laterals on NB Rt 17.  
 \*Traffic control: 2 CTC flaggers, 2 laborers (Certs on record)

\*Borrow/Dump Yard: 1 operator maintained waste piles

\*DN TANKS: Loaded out equipment; departed site

\*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 Toolbox Meeting: SAFETY TOPIC: Covid-19 cases increasing, CT Governor reinstating travel restrictions between CT and Mass. SSHO passed out copies of USACE letter explaining the project is considered crucial work.

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

Asphalt Testing on 17 South: Awaiting Results: at STA 195+85 TO 199  
 Initial Inspection was done on Site Cleaning Yesterday

**WORK PERFORMED TODAY**

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

Weather caused Critical Delay of Project: Wind and Temperature prevented final coat of Shot Crete on Tank and CIM application.

PERSONAL;  
 ACOM - 1  
 Project Manager 1  
 QC Manager - 1  
 HSSO - 1  
 Superintendent 3  
 Operators 5  
 Labors 9  
 Truck Drivers 6

VISITERS:

SUBCONTRACTORS ON SITE:  
 Turner - 1  
 Police - 0  
 DN Tanks - 8  
 Cert Flagger - 7

WORK COMPLETED;

JONS CREW:  
 114: 668 FEET OF SAW CUT IN STATE ROAD  
 116: 218.46 SQ YARDS STA 195+85 TO STA 199-0  
 117: 218.46 SQ YARDS STA 195+85 TO STA 199+0  
 119: 30.08 SQ YARDS OF SLIVER SLAB

BILLYS CREW:

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114: 163 FEET OF STATE SAW CUT 116: 79.66 SQ YARDS 117: 79.66 SQ YARDS 119: 22.91 SQ OF SLIVER SLAB  Water Tank: AI's Crew: Pulled of Project Temp;  QA/QC: QA Kurt discussed with QC Jerry Brandon the Weather concerning DN Tanks. Shot Crete was cancelled because of wind.				
<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 _____ Site Cleaning _____				
<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-00263	QC Test	Asphalt Tests were taken: Good Awaiting Results. at STA 195+85 TO 199	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		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
Total hrs worked to date:	33,544.5	Hrs worked MTD:	184.0	Total: 23.0 184.0

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<b>EQUIPMENT HOURS</b>						
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		4.0	4.0	
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		0.0	8.0	
PB-3 Paving	PB-3 Paving			4.0	4.0	
TR-49	TR-49 Dump			0.0	8.0	
Total operating hrs to date:		24,079.5	Idle hrs MTD:	126.0	Opr hrs MTD:	82.0
			Total:	126.0	82.0	
<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		