

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 923	Page 1 of 3
		DATE 28 Jun 2021 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 72 °F Max 94 °F No Precipitation 10 MPH Wind		

**QC NARRATIVES**

**JOB SAFETY**

SAFETY:

Crews arrived at 7:00am, Departed at 3:00pm

\*SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow, DN Tanks, JMS, and JTC

\*Ludlow crew paved asphalt on Rt 17, in front of the Booster Station

\*DN Tanks at the Water Tank; Installed Toe Board on Roof, Cleaned Tank interior, prepped to remove Manlift and Cable Winch from inside

\*JMS tested the water chlorination

\*John Turner Consulting tested soil and asphalt density

\*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, all contractors following their AHAs, JSAs, or THAs

\*TRAFFIC: 1 Middletown Police, 1 CTC flagger, 1 Ludlow certified flagger; flagger certs verified

\*LIFTING SAFETY: NA on this date

\*TRENCHING: NA on this date

\*CUTTING SAFETY: N/A on this date

\*CONFINED SPACE: DN Tanks followed CS procedures while working inside the Water Tank

\*FALL PROTECTION: DN Tanks followed FP procedures while raising the interior inlet pipe

SSHO:

\*Received /filed paperwork from DNT for Daily Report, Covid Self Cert, Confined Space Certificate

\*Received/File paperwork from Ludlow for AHAs, Daily Equipment Inspections, COVID Self Cert; ALSO for: 3 Site/Covid Orientations, 3 Emergency Contacts, and 2 new Equipment Initial Inspections

MEETING: Weekly Toolbox meeting; topic: Insect Stings

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL:

Superintendent 1

Operators 2

Labors 5

Truck Drivers 2

VISITERS:

Turner 1

Middletown 3

JMS 1

DN Tanks 3

Flaggers 1

Police 1

BILLY'S CREW:

Flushing and Chlorination of line

Excavation

Asphalt Paving

DN TANKS:

Cleaning Tank

Working on Punch List

Installed Toe Board

Smooth out rough wall

Cleaned Interior

QA/QC:

QA Kurt Mintel Discussed Paving with QC Jerry Brandon and Safety Rob Peddicord HSSO.

**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**

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<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			
CT-00296	QC Test	Asphalt Paving Talcott Ridge			
		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			
QA-00009	Tank site	1. Rough concrete finish needs to be smoothed out with approved filler material 2. Verify paint thickness on the tideflex pipe system 3. Clean drain 4. Remove existing black paint with no primer behind 5. Pressure wash interior of tank 6. Tighten brackets holding the tideflex piping 7. Verify the top of the overflow elevation			
<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	2.0	16.0		
Ludlow Construction Co., Inc.	LABORER, GROUP 1	5.0	40.0		
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	1.0	8.0		
Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	8.0		
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1	2.0	16.0		
Ludlow Construction Co., Inc.	SSHO	1.0	8.0		
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR	1.0	8.0		
Total hrs worked to date:	41,368.5	Hrs worked MTD:	1,663.0	Total:	13.0          104.0
<b>EQUIPMENT HOURS</b>					
Serial Number	Description	Idle Hours	Operating Hours		
L-5	Cat 950K L-5          Billie	4.0	4.0		
E-19 Cat	E-19 Cat 314C Trackhoe          Billy	8.0	0.0		
T-77 PU	T-77 PU          Billy	0.0	8.0		
T-27 Dump	T-27 Dump          Billy	8.0	0.0		
E-9 Track Hoe	E-9 336 Track Hoe          Billy	8.0	0.0		
LB - & Cat	LB-7 Cat 430E Backhoe          Billy	8.0	0.0		
T-64	Dump Truck T-64	0.0	8.0		
T-86 Dump	T-86 Dump Truck          Billy	8.0	0.0		
R-4 Roller Billy	Roller Compacter          Billy	0.0	8.0		
TE 15 Excavator	TE-15 Track Hoe          Billy	0.0	8.0		
T-84 PU	T-84 PU          Billy	0.0	8.0		

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L-10 Pitt	L-10 Loader	Pitt	6.0	2.0	
T-49 Dump	Dump Trusck T-49		8.0	0.0	
E-16 Ex	E-16 Excavator		6.0	2.0	
PV-3 Paver	PV-3 Paver	Billy	0.0	8.0	
T-80 Dump	T-80 Dump	Billy	0.0	8.0	
T-94 Cutting	T-94 Saw Cutting	Billy	0.0	8.0	
B-4 Sweeper	B-4 Sweeper	Billie	6.0	2.0	
Total operating hrs to date: 28,583.5		Idle hrs MTD: 1,056.0	Opr hrs MTD: 960.0	Total: 70.0	74.0

**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
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