

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 944	Page 1 of 3
		DATE 19 Jul 2021 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 68 °F Max 78 °F 0.09 IN Precipitation 5.40 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 and Fazzino Plumbing

*Ludlow crew Installing WS at 121, 151, 153 Main St

*Fazzino Plumbing beginning install at 127 Main St.

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHA being followed

*TRAFFIC: 1 CTC certified flagger, 1 Ludlow flagger; flagger certs verified. Work zone warning signs placed at both ends of the zone, per CDOT Plan 13. 2-way traffic maintained with cones

*LIFTING SAFETY: Ludlow following LP 16-2 for lifting trench box and compactor

*TRENCHING: Trench benched back or trench box used if necessary

*CUTTING SAFETY: Proper PPE worn for cutting PVC and copper pipes

*CONFINED SPACE: NA on this date

*FALL PROTECTION: NA on this date

*SSHO: Weekly Toolbox Meeting: Pneumatic Tool Safety

*Received/Filed Ludlow paperwork for AHAs, COVID Self Cert, Daily Equip Insp; also for Initial Equipment Insp for new Volvo Excavator

*Gave Site/Covid Orientation to Fazzino Plumbing technician. Received back/filed Acknowledgement Form and Emergency Contact form

ALSO; Initial Meeting held in the morning between SSHO, QC Mgr Jerry Brandon, Ludlow Super Mike Pio, and plumber Guy Fazzino.

Reviewed AHA for House Install

*SWPP Inspection: Grates at the bottom of the Tank driveway need cleaned out; fabric full of silt. SSHO informed Ludlow Supervisor and

site Foreman. NOTE: Catch Basins are not part of the storm sewer system; rather they empty into nearby rip-rap.

WORK PERFORMED TODAY

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Onsite 7:00 AM ; Offsite 3:30 PM

PERSONEL:

Superintendent 1

Operators 2

Labors 3

Truck Drivers 1

VISITERS:

Fazzino Plumbing 1

BILLY'S CREW:

House No 119

House 127

Fazzino Plumbing installed Plumbing inside house.

House No 120

1 = Curb Stop Installed.

0034 i" Copper Line = 47.0 Feet of 1" Copper Line was Installed.

1 = One foot Curb Stop and Box was Installed.

House No 151 R Started but not Finished.

0034 i" Copper Line = 40.0 Feet 1" of Copper Line was Installed.

1 =External Water Meter Pit Excavated.

House No 153 Started but not Finished

0034 i" Copper Line = 60.0 Feet 1" of Copper Line was Installed.

0034 1" Copper Line Total =100.7 Feet Installed.

QA/QC:

An Initial Inspection was performed today.

QA Kurt Mintell discussed Plumbing with QC Jerry Brandon and HSSO Rob Peddicord.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

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No initial inspections held today			
ACTIVITY START/FINISH			
Activity No	Description		
0037	External Water Service Meter Meter Pits		
QC REQUIREMENTS			
Requirement No	Type	Description	Results
CT-00307	QC Test	An Initial Inspection House 119 Plumbing	Awaiting Results
CT-00308	QC Test	SWPP inspection due to Rain Event	Awaiting Results
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
QA-00013	Maple AV	Noted void under 17 at 285 Main Street. CT DOT and Ludlow noted this	
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
QA-00012	tank site	3 storm drains are clogged with sediment due to heavy rains. Filter fabric is being used to control sediment infiltration. With the fabric and heavy sediment the drains are no longer functioning and erosion is happening around the area. Discussed the issue with the Superintendent Billy on 13 July 2021. Also discussed concerns with Mike P. on 15 July 2021. No efforts to clean the drains has happened and more rain is forecasted.	
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	1.0	8.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	3.0	24.0
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	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: 42,185.5		Hrs worked MTD: 641.0	Total: 9.0 72.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billie	0.0	8.0
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	4.0	4.0
E-9 Track Hoe	E-9 336 Track Hoe Billy	8.0	0.0
LB - & Cat	LB-7 Cat 430E Backhoe Billy	6.0	2.0
T-64	Dump Truck T-64	0.0	8.0
B-4 Sweeper	B-4 Sweeper Billie	6.0	2.0
R-4 Roller Billy	Roller Compacter Billy	4.0	4.0
TE 15 Excavator	TE-15 Track Hoe Billy	0.0	8.0
T-84 PU	T-84 PU Billy	0.0	8.0
L-10 Pitt	L-10 Loader Pitt	4.0	4.0

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E-16 Ex	E-16 Excavator	OFF Site				0.0	8.0
Total operating hrs to date:	29,123.5	Idle hrs MTD:	974.0	Opr hrs MTD:	424.0	Total:	40.0 64.0

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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