

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 556	Page 1 of 4
		DATE 26 Jun 2020 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 61 °F Max 86 °F No Precipitation 5 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
 Crews arrived at 7:00am, Departed at 3:00pm
 *SSHO Rob Peddicord:
 *Monitored 3 main crews production activities: Jonathon Pio, Billy DaCRuz, Quincy Cope foremen

*Jonathon Pio's crew: Installing hydrants on Rt 68
 *2 State Patrol for traffic control

*Billy DaCruz crew back at Water Tank area, placing fill material

*Quincy Cope crew installing pipe on Maiden Lane
 *2 certified flaggers as traffic control. (Certs on record)

*1 Laborer pressurizing pipe on Pickett Lane
 *1 Laborer saw cutting on Maple Ave.
 *Borrow/Dump Yard: 1 Operator loading dumps with trench backfill material; maintaining waste piles

*Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, Following Trench Safety, 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 SWPPP; no ruptures

*Office work: The SSHO continued collecting and filing crew paperwork for Lift Plans, Confined Spaces, and Daily Equipment Inspections (See Lift Plan PDFs attached to RMS).

Prepatory Meeting for Stream Crossing: SSHO, QC Mgr Jerry Brandon, Ludlow Foreman Jon Pio, AECOM Joel Munier, USACE Kurt Mintell.
 *SSHO discussed AHA, Site Spill Plan, and Stream Crossing Spill Plan. Jon Pio explained step by step process.

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Chlorine was added to the Water Line 17

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:00 PM
 PERSONAL;
 Project Manager 1
 Superintendent 6
 Operators 6
 Labors 12
 Truck Drivers 6

VISITERS:

SUBCONTRACTORS ON SITE:
 Police Officers = 2
 Flagger = 3

WORK COMPLETED;

JON'S Crew:
 Crew installed a Tapping Sleeve on existing 12 inch Water Main at intersection of Mill Pond and Rt 17. Also installed Fire Hydrant Assembly at this Location. This work gets paid under Change Order Number Two.

QUINCY'S Crew:
 12" DI Restrained Pipe: 180 Feet of TR Flex Pipe at STA 404+35 TO STA 406+15
 12" Gate Valve: 1 - 12 Inch Gate Valve was installed at STA 405+45

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Water Service Corp: 2 - 1" Water Service Corp was installed at STA 404+71 AND STA 405+70 BILLY'S Crew: Water Tank Access Road; Finish Gravel and GEO Fabric at Tank Site to Elevation 439.50 for Tank Work. Fine Grade and Compact outer 5 foot of Tank Perimeter. QA/QC: Preparatory Meeting was held for the Stream Crossing. PROJECT LAISON COORDINATOR:																																							
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today _____ Stream Crossings _____ Initial Inspections held today _____ No initial inspections held today																																							
ACTIVITY START/FINISH <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border-bottom: 1px solid black;">Activity No</td> <td style="border-bottom: 1px solid black;">Description</td> </tr> </table> No activities were started or finished today				Activity No	Description																																		
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CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 55%; border-bottom: 1px solid black;">Name</td> <td style="width: 20%; border-bottom: 1px solid black;">First Day</td> <td style="border-bottom: 1px solid black;">Last Day</td> </tr> </table> No Contractors had their first or last day on the site				Name	First Day	Last Day																																	
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PROJECT				CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design				W912WJ19C0002			
Total hrs worked to date:		20,008.5	Hrs worked MTD:		4,016.0	Total:	27.0 224.0
EQUIPMENT HOURS							
Serial Number		Description		Idle Hours	Operating Hours		
L-20		L-20 Kumatsu Front End Loader Billy		0.0	8.0		
TE-6 Ex		TE-6 Volvo Jon		4.0	4.0		
E-4 0336FCRAB		E-4 Cat 336 Track Hoe Jon		0.0	8.0		
T-36		Dump Truck T-36 Jon		8.0	0.0		
B-5		Sweeper B-5 Billy		0.0	8.0		
E-20 ECR145DL,		E-20 Volvo Excavator E-20 Jon		0.0	8.0		
E-19 Cat		E-19 Cat 314C Trackhoe Quincy		0.0	8.0		
T-41		Ludlow Pressure Test Truck T-41 Billy		0.0	8.0		
T-50		T-50 PU Jon		4.0	4.0		
T-46		T- 46 Saw Truck		0.0	8.0		
T-77 PU		T-77 PU Billy		4.0	4.0		
T-27 Dump		T-27 Dump Quincy		0.0	8.0		
E-9 Track Hoe		E-9 336 Track Hoe Billy		6.0	2.0		
T-60		Dump Truck T-60 Jon Off Site		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 Compacter Billy		8.0	0.0		
TE 15 Excavator		TE-15 Track Hoe Billy		8.0	0.0		
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		0.0	8.0		
R-18 Roller		R-18 Compactor JON		4.0	4.0		
D1 Cat		D-1 Cat D-5 Dozer Billy		0.0	8.0		
T-86		T-86 Dump Truck Billy		0.0	8.0		
T-21 Dump		T-21 Dump Jon		4.0	4.0		
R-17 Roller		R-17 Roller Billy		4.0	4.0		
G-3 Volvo Grader		G-3 Road Grader OFF SITE		8.0	0.0		
T-59 Dump		T-59 Dump Billy		8.0	0.0		
TE-13 Excavator		TE-13 EX Billy		8.0	0.0		
PV-1 Paver		PV-1 Paver Billy		8.0	0.0		
E-18 EX		E-18 EX Quincy		0.0	8.0		
L-11 Load		L-11 Load Quincy		0.0	8.0		
R-11 Roller		R-11 Roller Quincy		4.0	4.0		
B-7 Sweep		B-7 Sweep Quincy		4.0	4.0		
T-80 Dump		T-80 Dump Quincy		8.0	0.0		
T-13 Dump Truck		T-13 Dump Quincy		0.0	8.0		
T-31 PU Work		T-31 PU Quincy		6.0	2.0		
T-15 Pick Up		T-15 PU Quincy		6.0	2.0		
T-65 Pick UP		T-65 PU Quincy		8.0	0.0		
T-74 Pick UP		T-74 PU Quincy		4.0	4.0		
Total operating hrs to date:		17,523.5	Idle hrs MTD:	2,856.0	Opr hrs MTD:	2,904.0	Total: 152.0 168.0

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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