

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 559	Page 1 of 4
		DATE 29 Jun 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 63 °F Max 81 °F 0.01 IN Precipitation 7 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: Began working on Stream Crossing on Pickett Lane
 *SSHO verified that EPP Spill Plan was followed: Stream Crossing Spill Plan written; Spill Kits at work zone, Also used; Water pumps and silt bags. Extra hay bales and silt fence on hand if needed. No fueling/refueling to take place in any grassy/natural area.
 *1 Certified flagger for traffic control. (Cert on record).

*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 taking chlorination samples
 *1 State Patrol for traffic control
 *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, with attached photos)

*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, AHAs, and Daily Equipment Inspections (See Lift Plan PDFs attached to RMS).

Weekly Safety Meeting for Stream Crossing:
 *SSHO discussed Stream Crossing AHA, Site Spill Plan, and Stream Crossing Spill Plan.

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Chlorine Testing: Samples were taken from STA 157+56 to STA 209+15: Waiting for Results.

SWPPP Inspection for rain event over weekend. Good

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 5

VISITERS:
 Scott Scorpa: DN Tanks

SUBCONTRACTORS ON SITE:
 Police Officers = 1
 Flagger = 2

WORK COMPLETED;

JON'S Crew:
 Crew started working on the Stream Crossing on Pickett Lane.

QUINCY'S Crew:

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<p>12" DI Pipe: 211.5 Feet of 12 Inch Pipe at STA 406+85 TO STA 408+96.5 12" DI Restrained Pipe: 70 Feet of TR Flex Pipe at STA 406+15 TO STA 406+85 Water Service Corp: 2 - 1" Water Service Corp at STA 407+03 AND STA 407+24 Saw Cut= 563 Feet of Saw Cut in Town Roads</p> <p>Water Tank Access Road; Excavate Water Tank to Elevation 435 again. Started Filling with Structural to Elevation 436</p> <p>QA/QC: QA Kurt Mintell and QA Bob Christie spoke with QC Jerry Brandon about the Silt Fence required on the Stream Crossing.</p> <p>PROJECT LAISON COORDINATOR:</p>				
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-00173	QC Test	An inspection of the silt fence occurred today for the rain event over the weekend.	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	5.0	40.0	
Ludlow Construction Co., Inc.	LABORER, GROUP 1	12.0	96.0	
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	

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Total hrs worked to date:		20,216.5	Hrs worked MTD:		4,224.0	Total:	26.0 208.0
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			8.0	0.0		
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			0.0	8.0		
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:		17,691.5	Idle hrs MTD:	3,008.0	Opr hrs MTD:	3,072.0	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