

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 562	Page 1 of 3
		DATE 02 Jul 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 59 °F Max 92 °F 0.01 IN Precipitation 3 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
 Crews arrived at 7:00am, Departed at 3:00pm
 *SSHO Rob Peddicord:
 *Monitored 2 main crews production activities: Jonathon Pio, Billy DaCruz, foremen

*Jonathon Pio's crew: Continued working on Water Services on Pickett Lane
 *2 Certified Flaggers used for traffic control (Certs on record)

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

*Borrow/Dump Yard: 1 Operator loading dumps with trench backfill material; maintaining waste piles

*1 Laborer saw cutting laterals on Rt 17
 *1 CTC Flagger as traffic control (Cert on record)

*Eagle Fence Co installed 6ft chainlink fence around the Water Tank Area.

*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 SWPP; 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 Progress Meeting

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests taken at the Water Tank Site./ Waiting on Results

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:00 PM
 PERSONAL;
 Project Manager 1
 Superintendent 5
 Operators 4
 Labors 9
 Truck Drivers 2

VISITERS:
 Ed Hathaway EPA
 Eagle Fence

SUBCONTRACTORS ON SITE:
 Flagger = 2
 Turner = 1

WORK COMPLETED;
 JON'S Crew:
 1" Curb Stops: 2 - 1 Inch Curb Stops at STA 512+75 AND STA 517+75
 1" Copper Line: 101 Feet of Copper Line was installed at STA 512+75 and STA 517+75 (56 Feet at STA 512+75/ 45 Feet at STA 517+75)
 112 Feet of Saw Cut in Town Roads

BILLY's Crew
 Water Tank Access Road;

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Filling center of tank to Elevation 439.67 with Structural Fill. Compaction Tests were performed. Shape and fine grade outer 7 foot. Clean concrete area. Dug Pipe Pits. QA/QC: PROJECT LAISON COORDINATOR: Went to tank site with Kurt Mintell and Ed Hathaway Prepared for the Weekly Progress meeting. 10:00 – 11:00 am Weekly Progress Meeting Went out to the Pickett Lane work. PM: Completed draft Weekly Graphic Progress Report and sent to Lisa B. and Mike Pio for review and comment. MJC offsite at 2:00 pm.			
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-00178	QC Test	Compaction Tests at Water Tank:	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	2.0	16.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	9.0	56.0
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	4.0	48.0
Ludlow Construction Co., Inc.	SSHO	1.0	8.0
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR	1.0	8.0

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Durham Meadows Waterline Remedial Design				W912WJ19C0002			
Vellieux Sawcutting		CIRCULAR SAW OPERATOR				0.0 0.0	
Total hrs worked to date:		20,712.5		Hrs worked MTD:		296.0	
				Total:		19.0 152.0	

EQUIPMENT HOURS							
Serial Number	Description			Idle Hours	Operating Hours		
L-20	L-20 Kumatsu Front End Loader	Billy		4.0	4.0		
TE-6 Ex	TE-6 Volvo	Jon		6.0	2.0		
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	Jon		6.0	2.0		
T-36	Dump Truck T-36	Jon		0.0	8.0		
B-5	Sweeper B-5	Billy		8.0	0.0		
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon		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		
E-9 Track Hoe	E-9 336 Track Hoe	Billy		8.0	0.0		
T-64	Dump Truck T-64			8.0	0.0		
B-5 Sweeper	B-5 Sweeper	Jon		4.0	4.0		
R-4 Roller Billy	Roller Compactor	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		8.0	0.0		
L-18 950	L-18 Loader	Jon		4.0	4.0		
R-18 Roller	R-18 Compactor	JON		4.0	4.0		
D1 Cat	D-1 Cat D-5 Dozer	Billy		8.0	0.0		
T-86	T-86 Dump Truck	Billy		8.0	0.0		
T-21 Dump	T-21 Dump	Jon		8.0	0.0		
R-17 Roller	R-17 Roller	Billy		4.0	4.0		
T-59 Dump	T-59 Dump	Billy		8.0	0.0		
TE-13 Excavator	TE-13 EX	Billy		8.0	0.0		
Total operating hrs to date:	17,971.5	Idle hrs MTD:	288.0	Opr hrs MTD:	112.0	Total:	144.0 56.0

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	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%; height: 30px; vertical-align: bottom;">DATE</div> <div style="width: 20%; height: 30px; vertical-align: bottom;">SUPERINTENDENT'S INITIALS</div> <div style="width: 20%; height: 30px; vertical-align: bottom;">DATE</div> </div>