

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 566	Page 1 of 3
		DATE 06 Jul 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 65 °F Max 89 °F No Precipitation 8 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: Returned to working on Stream Crossing at Pickett Lane.
 *New Frack Tank used for water filtration: Water pumped from stream, into tank for silt to settle, out of tank then through silt bags, hay bales, gravel bags before returning to stream. Extra spill kits and empty barrels on site
 *Hot Works Permit for welding pipe connection. Fire extinguisher near welding operation
 *2 Certified Flaggers used for traffic control (Certs on record)

*Billy DaCruz crew back at Water Tank area, excavating, constructing pipe inlet boxes

*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 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).

*Site Orientation, COVID Orientation, Emergency Contact for Mechanic/Welder David Grossi

*Weekly Toolbox Meeting: Synthetic Strap Safety

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Weekly SWPP inspection was performed:

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:00 PM
 Weekly Safety Meeting: Topic Synthetic Straps.

PERSONAL;
 Project Manager 1
 Superintendent 5
 Operators 4
 Labors 7
 Truck Drivers 2

VISITERS:

SUBCONTRACTORS ON SITE:
 Flagger = 2

WORK COMPLETED;

JON'S Crew:
 Jon's Crew continued with the Stream Crossing.
 One Section of 36 Inch Casing was installed.
 Began Welding the Joint.
 Rock Excavation: 9.25 CY's of Rock Excavation: (20X2.5X5)

BILLY's Crew
 Water Tank Access Road;

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Raised Outer Ring 5 Feet to Elevation 437.50 Touch up Pipe Pits 1 to 1 Slope Temp Blacktop apron at Water Tank Site Mobilized to Maiden Lane. QA/QC: PROJECT LAISON COORDINATOR: 8:00 am. Onsite at Pickett Lane Allyn Brook Crossing. 9:00- 12:00 pm. Worked on the Minutes of the Weekly Progress Meeting held on Thursday July 2, 2020 1:00 – 2:00 pm. At tank site in Middletown. 2:00 pm – 3:00 pm Onsite at Pickett Lane Stream Crossing. 3:00 pm. MJC offsite.																																							
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today <hr/> No preparatory inspections held today Initial Inspections held today <hr/> No initial inspections held today																																							
ACTIVITY START/FINISH Activity No Description <hr/> No activities were started or finished today																																							
QC REQUIREMENTS <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Requirement No</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Results</th> </tr> <tr> <td colspan="4" style="height: 20px;"> </td> </tr> </table> No QC requirements were completed today				Requirement No	Type	Description	Results																																
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PROJECT		CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design		W912WJ19C0002			
Total hrs worked to date:		20,840.5	Hrs worked MTD:	424.0	Total: 16.0 128.0

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	4.0	4.0	
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	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	0.0	8.0	
T-21 Dump	T-21 Dump	Jon	8.0	0.0	
R-17 Roller	R-17 Roller	Billy	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	
Total operating hrs to date:	18,037.5	Idle hrs MTD:	422.0	Opr hrs MTD:	178.0 Total: 134.0 66.0

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