

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 567	Page 1 of 3
		DATE 07 Jul 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 65 °F Max 77 °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: Continued working on Stream Crossing at Pickett Lane.
 * 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 at Maiden Lane installing fire hydrants
 *2 CTC flaggers for traffic control (certs verified)

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

*1 Laborer saw cutting laterals on Rt 17
 *1 State Patrol for traffic control

*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

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Weekly SWPP inspection was performed: and entered into RMS.

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:

SUBCONTRACTORS ON SITE:
 Police: 1
 Flagger = 4

WORK COMPLETED;

JON'S Crew:
 Jon's Crew continued with the Stream Crossing.

BILLY's Crew
 Fire Hydrant Assembly: 4 Fire Hydrant Assemblies were installed on Maiden Lane.

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QA/QC: PROJECT LAISON COORDINATOR:		CONTRACT NUMBER	W912WJ19C0002
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-00179	QC Test	Weekly SWPP performed today:	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	32.0
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
Total hrs worked to date:	20,976.5	Hrs worked MTD: 560.0	Total: 19.0 136.0
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	2.0	6.0
T-36	Dump Truck T-36 Jon	0.0	8.0

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B-5	Sweeper B-5	Billy			6.0	2.0	
E-20 ECR145DL,	E-20 Volvo Excavator	E-20	Jon		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-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			4.0	4.0	
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:		18,113.5	Idle hrs MTD:	538.0	Opr hrs MTD:	254.0	Total: 116.0 76.0
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