

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 595	Page 1 of 3
		DATE 04 Aug 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 70 °F Max 84 °F 0.05 IN Precipitation 36 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
Crews arrived at 7:00am, Departed at 3:00-3:30pm

*SSHO Rob Peddicord:
*Monitored 2 main crews production activities; Foremen Jonathon Pio and Billy DaCruz,
*Monitored DN Tanks activities at the Water Tank; Foreman Al Kendall. NOTE: Only 2 people on site due to pending storms, no production work

*Jonathon Pio's crew: Connecting Streamcrossing #3 at Maple Ave
*1 Labor flagger, (Certs on record) Road Closed signs at both ends of Maple, additional one in the middle White Farm entrance intersection. additional one at Rt 17/Old Cemetery Rd

PROGRESS: Pipe has been installed into both creek bank, out of the streambed. Streambed and creekbanks reconstructed. Now connecting south end of Streamcrossing to pipe beneath Maple Ave.

*Billy DaCruz crew at Rt 17, Installing Water Services
*2 CTC tech for traffic control (Certs on record)

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

*1 Labor prepping DN Tanks pressure testing for inlet pipes

*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 pics)

*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).

*Received daily reports from DN Tanks; COVID self cert, SSHO Daily Report,

WORK PERFORMED TODAY

WORK PERFORMED TODAY
Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL;
Project Manager 1
Superintendent 5
Operators 5
Labors 9
Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:
Cert Flaggers = 3
Flagger = 1

WORK COMPLETED;
JON'S Crew:
6: 246.5 FEET OF 12 INCH TR FLEX: STA 904+50 TO 902+03.5
22: 1 -12 INCH GATE VALVE: STA 904+49
46: FINISHED RUNNING PIPE ON THE DURHAM GROUND FAIR SIDE AND UP THE FIELD TOWARD THE ROAD. STA 904 + 69.5 TO 904+50

BILLY's Crew:
Water Service 1" Curb Stop; 42.0 Feet of 1 Inch Curb Stops was installed at House Number 174.
NOTE: (Tap is in the wrong place, A new tap will be installed to get the STA Numbers.)
Shem Cross Trenches on Rt 68

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Help Jon's Crew on Maple Ave. Water Tank Installation: AL's Crew: Building Wall Casting Beds. Securing Material for Storm. QA/QC: QA Kurt Mintell Discussed with QC Jerry Brandon and HSSO Rob Peddicord the "side walk closed" signs that are being used on Rt 17 (or Main Street). PROJECT LAISON COORDINATOR:			
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 _____ No QC requirements were completed today			
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	4.0	32.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	9.0	72.0
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	0.0	0.0
Ludlow Construction Co., Inc.	PROJECT MANAGER	0.0	0.0
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1	5.0	40.0
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

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER		Page 3 of 3	
		595			
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PROJECT		CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design		W912WJ19C0002			
Total hrs worked to date:		24,064.5	Hrs worked MTD:	320.0	Total: 20.0 160.0

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	4.0	4.0	
T-36	Dump Truck T-36	Jon	8.0	0.0	
B-5	Sweeper B-5	Billy	6.0	2.0	
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon	4.0	4.0	
T-41	Ludlow Pressure Test Truck T-41	Billy	8.0	0.0	
T-50	T-50 PU	Jon	4.0	4.0	
T-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	Billy	4.0	4.0	
R-4 Roller Billy	Roller Compacter	Billy	4.0	4.0	
TE 15 Excavator	TE-15 Track Hoe	Billy	4.0	4.0	
T-84 PU	T-84 PU	Billy	0.0	8.0	
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:	19,671.5	Idle hrs MTD:	260.0	Opr hrs MTD:	124.0 Total: 130.0 62.0

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>