

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 603	Page 1 of 3
		DATE 12 Aug 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 71 °F Max 92 °F 0.19 IN Precipitation 5 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
 Crews arrived at 7:00am, Departed at 3:00-3:30pm
 *SSHO Rob Peddicord:
 *Monitored 2 Ludlow crews production activities; Foremen Jonathon Pio and Billy DaCRuz,
 *Monitored DN Tanks activities at the Water Tank; Foreman Al Kendall.

*Jonathon Pio's crew: Installing Pipe at Maple Ave, off of Rt 68
 *1 Labor flagger (Certs on record) Road Closed sign at north end of Maple, one at Rt 17/Old Cemetery Rd intersection

*Billy DaCruz crew at Rt 17, Installing Water Services
 *1 State Patrol and 1 CTC tech for traffic control. (CTC tech certs on record)

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

*DN Tanks poured grout for wall panels

*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 pics attached)

*Checked dumptruck haul roads for debris.
 *Checked silt fencing for SWPP; no ruptures. Some silt fence on Main St sagging after tropical storm winds

*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 3
 Operators 5
 Labors 8
 Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:
 Police - 1
 Cert Flagger - 1
 Flagger - 1

WORK COMPLETED;
 JON'S Crew:
 2: 245 FEET OF 12 INCH PIPE: STA 918+95 TO STA 916+50
 6: 123 FEET OF 12 INCH TR FLEX PIPE:STA 920+18 TO STA 918+95
 28: 4- 1 INCH CORPS: STA 919+76, STA 918+77.5, STA 916+64, STA 916+61
 62: 736 FEET OF TOWN SAW CUT
 75: 350 FEET OF SLIT FENCE (310 FEET ON PICKET FOR STREAM CROSSINGS AND 40 ON MAPLE AVE FOR STREAM CROSSING)

BILLY's Crew:
 Water Service 1" Corps:
 Water Service 1 "Curb Stops: 1-1 Inch Water Service Curb Stops was installed at STA 187+28
 Water Service 1 and 1/2 Inch Curb Stop: 1-1 and 1/2 Inch Curb Stop at STA 188+26
 Water Service 1" Copper Line: 65.0 Feet of Copper Line was installed.
 Water Service 1-1/2 Inch Copper Line: 65.0 Feet of Copper Line was installed.

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Durham Meadows Waterline Remedial Design		W912WJ19C0002			
Soil Piercing: 16.5 Feet at STA 187+28 Saw Cut in State Roads: 169.0 Feet of Saw Cut in State Roads Water Tank Installation: DN Tanks; Poured Scratch Pads for Dome Casting Beds and placed diaphragm in wall bed. QA/QC: PROJECT LAISON COORDINATOR:					
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) <hr/> Preparatory Inspections held today No preparatory inspections held today <hr/> Initial Inspections held today No initial inspections held today					
ACTIVITY START/FINISH <hr/> Activity No Description <hr/> No activities were started or finished today					
QC REQUIREMENTS <hr/> Requirement No Type Description Results <hr/> No QC requirements were completed today					
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) <hr/> Item No Location Description <hr/> No QC Deficiency items were issued today					
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) <hr/> Item No Location Description <hr/> No QC Deficiency items were corrected today					
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <hr/> Name First Day Last Day <hr/> 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		8.0	64.0	
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		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	
Total hrs worked to date:	24,648.5	Hrs worked MTD:	904.0	Total:	20.0 160.0

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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			6.0	2.0	
E-4 0336FCRAB	E-4 Cat 336 Track Hoe Jon			0.0	8.0	
T-36	Dump Truck T-36 Jon			0.0	8.0	
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			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			0.0	8.0	
T-64	Dump Truck T-64			8.0	0.0	
B-5 Sweeper	B-5 Sweeper Billy			6.0	2.0	
R-4 Roller Billy	Roller Compactor Billy			6.0	2.0	
TE 15 Excavator	TE-15 Track Hoe Billy			0.0	8.0	
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			0.0	8.0	
R-18 Roller	R-18 Compactor JON			6.0	2.0	
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			0.0	8.0	
TE-13 Excavator	TE-13 EX Billy			8.0	0.0	
Total operating hrs to date:		19,951.5	Idle hrs MTD: 1,108.0	Opr hrs MTD: 404.0	Total: 102.0	90.0
MISHAP REPORTING (Describe mishaps)						
No mishaps reported today						
<div></div>						
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		