

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 616	Page 1 of 3
		DATE 25 Aug 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 68 °F Max 90 °F 0.18 IN Precipitation 9 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 Mike Pio,
 *Monitored DN Tanks activities at the Water Tank; Foreman Al Kendall.

*Jonathon Pio's crew: Installing Pipe at Talcott Lane
 *1 Labor flagger as traffic control, (Certs on record) 3 Road Closed signs Maple, 1 on Talcott Lane.

*Billy DaCruz crew on Rt 17, installing Water Services
 *1 State Patrol, and 2 CTC tech as traffic control, (CTC tech certs on record)

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

*DN TANKS: Assembled rebar for wall panels and tank floor

*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)

*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 4:30 PM

PERSONAL;
 Project Manager 1
 Superintendent 5
 Operators 5
 Labors 8
 Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:
 Northern Steel -2
 DN Tanks - 6
 Police - 1
 Cert Flagger - 3

WORK COMPLETED;
 JON'S Crew:
 7: 163.5 FEET OF 8 INCH TR FLEX PIPE: STA 305+96 TO STA 306+16.5 AND STA 940+93 TO STA 939+50
 18: 1 8X8X8 TEE: STA 940+58
 23: 4 8 INCH GATE VALVES: STA 306+15, STA 940+59.5, STA 940+56.5, STA 940+93
 28: 2 1 INCH CORPS: STA 940+85.5 AND STA 939+57
 62: 327 FEET OF TOWN SAW CUT

BILLY's Crew:
 Water Service 1-inch Curb Stops; 3 - 1 Inch Curb Stops at STA 195+82/ STA 196+92 and STA 198+06
 Water Service 1-inch Copper Line: 146.0 Feet of Copper Line
 Rock and Boulder: 34.58 CY's
 Saw Cut State Roads: 103 Feet in State Roads

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Water Tank Installation: DN Tanks; Reinforce Wall and Dome Panels Reinforce Floor QA/QC: 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	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:	26,112.5	Hrs worked MTD:	2,368.0
		Total:	20.0
			160.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours

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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		
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		8.0	0.0		
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 Compacter	Billy		6.0	2.0		
TE 15 Excavator	TE-15 Track Hoe	Billy		6.0	2.0		
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		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		
Total operating hrs to date:		20,667.5	Idle hrs MTD:	2,000.0	Opr hrs MTD:	1,120.0	Total: 92.0 84.0
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