

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 617	Page 1 of 3
		DATE 26 Aug 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 57 °F Max 76 °F 0.11 IN Precipitation 11 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, just passed Talcott Lane
 *1 Labor flagger, 1 CTC flagger as traffic control, (Certs on record) 3 Road Closed signs on Maple, 1 on Talcott Lane.

*Billy DaCruz crew on Rt 17, installing Water Services
 *2 State Patrol, and 1 CTC tech as traffic control, (CTC tech certs on record)
 *1 Laborer saw cutting laterals on Rt 17, inside Crew 1 work zone

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

*DN TANKS: Poured 90cy of concrete for tank floor in the morning, then poured 26cy for wall panels in the afternoon

*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,

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Slump Tests were performed by Turner on Concrete Floor of Water Tank. Type A Concrete: Also Type B for Panels and Dome.

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 4:30 PM

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

VISITERS:

SUBCONTRACTORS ON SITE:
 DN Tanks - 8
 Turner - 1
 Police - 2
 Cert Flagger - 3

WORK COMPLETED;
 JON'S Crew:
 3: 142 FEET OF 8 INCH PIPE: STA 939+30 TO STA 937+88
 7: 20 FEET OF 8 INCH TR FLEX: STA 939+50 TO STA 939+30
 28: 2 ONE INCH CORPS: STA 938+77.5 AND STA 938+55.5
 54: 36 CUBIC YARDS OF BANK RUN GRAVEL (162X2X3)
 62: 324 FEET OF TOWN ROAD SAW CUT

BILLY's Crew:

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<p>Water Service 1-inch Curb Stops; 2 - 1 Inch Curb Stops at STA 196+58/ and STA 109+06</p> <p>Water Service 1-inch Copper Line: 118.4 Feet of Copper Line</p> <p>Rock and Boulder: 26.38 CY's</p> <p>Saw Cut State Roads: 171.0 Feet</p> <p>Water Tank Installation:</p> <p>DN Tanks;</p> <p>Pour floor concrete</p> <p>Pour wall panel concrete</p> <p>QA/QC:</p> <p>PROJECT LAISON COORDINATOR:</p>					
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)					
<p>Preparatory Inspections held today</p> <hr/> <p>No preparatory inspections held today</p>					
<p>Initial Inspections held today</p> <hr/> <p>No initial inspections held today</p>					
ACTIVITY START/FINISH					
<p>Activity No Description</p> <hr/> <p>No activities were started or finished today</p>					
QC REQUIREMENTS					
Requirement No	Type	Description	Results		
CT-00207	QC Test	Slump Tests for Floor, Type A Concrete: Type B C oncrete	Awaiting Results		
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)					
Item No	Location	Description			
<p>No QC Deficiency items were issued today</p>					
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)					
Item No	Location	Description			
<p>No QC Deficiency items were corrected today</p>					
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)					
Name	First Day	Last Day			
<p>No Contractors had their first or last day on the site</p>					
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:	26,272.5	Hrs worked MTD:	2,528.0	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			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-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 Compactor 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:	20,743.5	Idle hrs MTD:	2,100.0	Opr hrs MTD:	1,196.0	Total:	100.0 76.0
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		DATE