

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 664	Page 1 of 3
		DATE 12 Oct 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 48 °F Max 56 °F No 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 Billy DaCruz,

*Monitored DN Tanks activities at the Water Tank; Foreman Al Kendall.

*Monitored saw cutting activities.

*Jonathon Pio's crew: Continued repaving widened trench surface on Rt 17

*2 CTC flagger, 1-State Patrol as traffic control (Certs on record)

*Billy DaCruz crew temporarily offsite

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

*DN TANKS: Winding wire around tank exterior, Patched holes inside, Shotcrete for wire cover, Poured Cove concrete

*Viellex: Sawcut Rt 17, ahead of paving

*1 CTC as traffic control (Certs on record)

*Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, 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 AHAs, and Daily Equipment Inspections.

*Received daily reports from DN Tanks; COVID self cert, SSHO Daily Report. Non-permit Confined Space. (Attached SSHO Daily, NPCS to RMS)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 163+55 TO 164+25 AND 8 INCH BRANCH DOWN RT 147

Concrete Testing Tank Site: Air, Slump and Temp

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 5:30 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 4

Labors 6

Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 1

Police - 1

DN Tanks - 7

Cert Flagger - 2

WORK COMPLETED;

JON'S Crew:

114: 274 FEET OF STATE SAW CUT

116: 84.21 SQ YARDS STA 163+55 TO STA 164+25 AND 8 INCH BRANCH DOWN RT 147

117: 84.21 SQ YARDS STA 163+55 TO STA 164+25 AND 8 INCH BRANCH DOWN RT 147

119: 57.21 SQ YARDS OF SLIVER SLAB

Water Tank Installation:

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DN Tanks; Wire wind tank wall Patch Holes Shoot wirecover Pour Cove QA/QC: QA Kurt Mintell discussed with QC Jerry Brandon the size and width of inside Cove			
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-00243	QC Test	Asphalt Trench at STA 163+55 TO 164+25 AND 8 INCH BRANCH DOWN RT 147	Awaiting Results
CT-00244	QC Test	Shot Crete Testing : Air, Slump and Temp	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	4.0	32.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	6.0	48.0
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	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	1.0	8.0
Total hrs worked to date:	31,496.5	Hrs worked MTD:	1,184.0
		Total:	18.0
			144.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours

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L-20	L-20 Kumatsu Front End Loader	Billy	8.0	0.0	
TE-6 Ex	TE-6 Volvo	Jon	6.0	2.0	
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	OFF Site	8.0	0.0	
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	
SCM 1 Vallioux	Saw Cutting Machine		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	8.0	0.0	
T-27 Dump	T-27 Dump	Jon	8.0	0.0	
E-9 Track Hoe	E-9 336 Track Hoe	Billy	8.0	0.0	
T-60	Dump Truck T-60	Jon	0.0	8.0	
T-64	Dump Truck T-64		8.0	0.0	
B-5 Sweeper	B-5 Sweeper	Billy	8.0	0.0	
R-4 Roller Billy	Roller Compactor	Billy	8.0	0.0	
TE 15 Excavator	TE-15 Track Hoe	Billy OFF SITE	8.0	0.0	
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	6.0	2.0	
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	8.0	0.0	
R-17 Roller	R-17 Roller	Billy OFF Site	0.0	0.0	
PB1	PB-1 Paver	Jon	4.0	4.0	
T-34 Dump	T-34 Dump Truck	Billy	0.0	8.0	
T-92	T-92 Dump	Jon	0.0	8.0	
T-8 Dump	T-8 Dump	Jon	8.0	0.0	
PB-3 Paving	PB-3 Paving		0.0	0.0	
TR-49	TR-49 Dump		0.0	8.0	
Total operating hrs to date: 23,157.5		Idle hrs MTD: 1,448.0	Opr hrs MTD: 540.0	Total: 142.0	74.0
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		