

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 665	Page 1 of 3
		DATE 13 Oct 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused Critical Delay Temperature Min 50 °F Max 53 °F 0.80 IN Precipitation 15 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. (Rain out, not on site)

\*Jonathon Pio's crew: Rain out, Not on site

\*Billy DaCruz crew temporarily offsite

\*Borrow/Dump Yard: Rain out, not on site

\*DN TANKS:

\*Vielleux: Rain out, not on site

\*All American Plumbing Services; 2-man crew

\*Installed indoor connection in the basement of 13 Maple

\*SAFETY: Prior to work beginning, a meeting was held in the Ludlow office; SSHO reviewed Ludlow COVID section of the APP, also reviewed AHA 7.0, for Indoor Plumbing Installation

\*Performed daily checklist inspections on Daily Report; Plumbing crew 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 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)

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 0

Laborers 1

Truck Drivers 0

VISITERS:

SUBCONTRACTORS ON SITE:

Plumbers - 2

Turner - 0

Police - 0

DN Tanks - 8

Cert Flagger - 0

WORK COMPLETED;

JON'S Crew:

Off Today Because of Rain;

A QC/Safety Meeting was held with All American Services Before work began.

Jon had Two Plumbers working on 13 Maple Ave.

Tank Site:

Al's Crew"

Worked on inside of Tank today.

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QA/QC: QA Kurt Mintell discussed with QC Jerry Brandon the Plumbing on 13 Maple Ave. QA/QC/Safety Meeting was held in the office for Plumbing at 13 Maple Street.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today <b>No preparatory inspections held today</b>			
Initial Inspections held today <b>No initial inspections held today</b>			
<b>ACTIVITY START/FINISH</b>			
Activity No          Description  <b>No activities were started or finished today</b>			
<b>QC REQUIREMENTS</b>			
Requirement No	Type	Description	Results
CT-00245	QC Test	A SWPP inspection was performed today: Inspection Good.	Awaiting Results
<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
<b>No QC Deficiency items were issued today</b>			
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
<b>No QC Deficiency items were corrected today</b>			
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)			
Name	First Day	Last Day	
<b>No Contractors had their first or last day on the site</b>			
<b>LABOR HOURS</b>			
Employer	Labor Classification	Number of Employees	Hours Worked
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	0.0	0.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	0.0	0.0
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	0.0	0.0
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:	31,520.5	Hrs worked MTD:	1,208.0
		Total:	3.0
			24.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
L-20	L-20 Kumatsu Front End Loader          Billy	8.0	0.0
TE-6 Ex	TE-6 Volvo    Jon	8.0	0.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe                          OFF Site	8.0	0.0
T-36	Dump Truck T-36                                  Jon	8.0	0.0

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E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon		8.0	0.0		
SCM 1 Vallioux	Saw Cutting Machine			8.0	0.0		
T-41	Ludlow Pressure Test Truck T-41	Billy		8.0	0.0		
T-50	T-50 PU	Jon		8.0	0.0		
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		8.0	0.0		
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 Compacter	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		8.0	0.0		
L-18 950	L-18 Loader	Jon		8.0	0.0		
R-18 Roller	R-18 Compactor	JON		8.0	0.0		
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	8.0	0.0		
PB1	PB-1 Paver	Jon		8.0	0.0		
T-34 Dump	T-34 Dump Truck	Billy		8.0	0.0		
T-92	T-92 Dump	Jon		8.0	0.0		
T-8 Dump	T-8 Dump	Jon		8.0	0.0		
PB-3 Paving	PB-3 Paving			8.0	0.0		
TR-49	TR-49 Dump			8.0	0.0		
Total operating hrs to date:		23,157.5	Idle hrs MTD:	1,680.0	Opr hrs MTD:	540.0	Total: 232.0 0.0
<b>MISHAP REPORTING</b>				(Describe mishaps)			
<b>No mishaps reported today</b>							
CONTRACTOR CERTIFICATION				<b>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.</b>			
QC REPRESENTATIVE'S SIGNATURE			DATE	SUPERINTENDENT'S INITIALS		DATE	