

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 666	Page 1 of 3
		DATE 14 Oct 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 44 °F Max 72 °F 0.78 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.  
 \*Monitored saw cutting activities.

\*Jonathon Pio's crew: Continued repaving widened trench surface on Rt 17  
 \*2 CTC flagger, 1-Laborer as traffic control (Certs on record)

\*Billy DaCruz crew temporarily offsite

\*Borrow/Dump Yard: 1 Operator maintaining waste piles

\*DN TANKS:10/13/20 activities: Patched holes, Worked on interior platforms (missing from 10/13/20 RMS)  
 \*10/14/20 activities: Worked on winding machine, Wound wire around tank exterior, Covered wire with shotcrete, Worked on interior platforms

\*Vielieux: Sawcut Rt 17, ahead of paving  
 \*2 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 SWPPP; 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, Winding machine daily inspections, THA #33 Sign Off. (Attached all except COVID to RMS)

**TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS**

Compaction Tests on Asphalt Road: STA 164+25 TO 167+30  
 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 - 0  
 DN Tanks - 8  
 Cert Flagger - 5

WORK COMPLETED;  
 JON'S Crew:  
 114: 640 FEET OF STATE SAW CUT  
 116: 210.88 SQ YARDS STA 164+25 TO STA 167+30  
 117: 210.88 SQ YARDS STA 164+25 TO STA 167+30  
 119: 117.75 SQ YARDS OF SLIVER SLAB

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Water Tank: Al's Crew: Work on interior platforms Work on self propelled winder Wire wind wall Shoot wirecover  QA/QC: QA Kurt Mintell and QC Jerry Brandon talked about house at 13 Maple Ave.																																																				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) <hr/> Preparatory Inspections held today <b>No preparatory inspections held today</b> <hr/> Initial Inspections held today <b>No initial inspections held today</b>																																																				
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EQUIPMENT HOURS				
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		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 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		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: 23,231.5 Idle hrs MTD: 1,822.0 Opr hrs MTD: 614.0 Total:			142.0	74.0

  

<b>MISHAP REPORTING</b>	(Describe mishaps)
<b>No mishaps reported today</b>	

  

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