

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 671	Page 1 of 3
		DATE 19 Oct 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 38 °F Max 64 °F No Precipitation 4 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 Mainline in SB lane of Rt 17

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

*Billy DaCruz crew: Repaving laterals in the NB lane of Rt 17

*1 CTC flagger, 1-Laborer as traffic control. (Certs on record)

*Borrow/Dump Yard: 1 Operator maintaining waste piles

*DN TANKS: Wound wire around tank exterior, sprayed shotcrete

*Vielleux: Sawcut Rt 17, ahead of paving crews

*2 State Patrol as traffic control

*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, 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 171 TO 174+55

Concrete Testing Tank Site: Air, Slump and Temp

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 6

Laborers 8

Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 1

Police - 2

DN Tanks - 7

Cert Flagger - 3

WORK COMPLETED;

JON'S Crew:

114: 799 FEET OF SAW CUT

116: 253.02 SQ YARDS STA 171 TO STA 174+55

117: 253.02 SQ YARDS STA 171 TO STA 174+55

119: 43.85 SQ YARDS OF SLIVER SLAB

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DAILY LOG OF CONSTRUCTION**

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DATE
19 Oct 2020 - Monday

PROJECT
Durham Meadows Waterline Remedial Design

CONTRACT NUMBER
W912WJ19C0002

BILLYS CREW:
114: 159 FEET OF SAW CUT
116: 39.39 SQ YARDS
117: 39.39 SQ YARDS
119: 28.81 SQ YARDS OF SLIVER SLAB

Water Tank:
AI's Crew:
Shot Crete
Wire wind wall

QA/QC:
QA Kurt Mintell and QC Jerry Brandon discussed the Shot Crete.

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-00250	QC Test	Asphalt Test at STA 171 TO 174+55	Awaiting Results
CT-00251	QC Test	Air Test Shot Crete: 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	5.0	40.0
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	6.0	48.0
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

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Total hrs worked to date:	32,016.5	Hrs worked MTD:	1,704.0	Total:	23.0	184.0
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EQUIPMENT HOURS						Idle Hours	Operating Hours	
Serial Number	Description							
L-20	L-20 Kumatsu Front End Loader	Billy				6.0	2.0	
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				0.0	8.0	
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon				4.0	4.0	
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				0.0	8.0	
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	8.0	
B-5 Sweeper	B-5 Sweeper	Billy				6.0	2.0	
R-4 Roller Billy	Roller Compactor	Billy				4.0	4.0	
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				0.0	8.0	
R-17 Roller	R-17 Roller	Billy	OFF Site			0.0	0.0	
PB1	PB-1 Paver	Jon				8.0	0.0	
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	8.0	
TR-49	TR-49 Dump					0.0	8.0	
Total operating hrs to date:	23,409.5	Idle hrs MTD:	2,324.0	Opr hrs MTD:	792.0	Total:	128.0	104.0

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.
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QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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