

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 674	Page 1 of 3
		DATE 22 Oct 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 60 °F Max 78 °F No 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 Mainline in SB lane of Rt 17

\*2 CTC flagger 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: Removed wire winding carriage, Installed exterior pad plates

\*Vielleux: Sawcut Rt 68, ahead of paving crews

\*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 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. (Attached all except COVID to RMS)

\*Received new employee paperwork: Site-COVID Orientation checklist, Emergency Contact for Lawrence Doughty

\*Weekly Progress Meeting

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

Compaction Tests on Asphalt Road: STA 181+70 TO STA 185+50

**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 - 0

DN Tanks - 8

Cert Flagger - 5

WORK COMPLETED;

JONS CREW:

114: 839 FEET OF STATE SAW CUT

116: 267.2 SQ YARDS STA 181+70 TO STA 185+50

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117: 267.2 SQ YARDS STA 181+70 TO STA 185+50  
 119: 34.39 SQ YARDS OF SLIVER SLAB

**BILLYS CREW:**  
 114: 176 FEET OF STATE SAW CUT  
 116: 46.1 SQ YARDS  
 117: 46.1 SQ YARDS  
 119: 18.7 SQ YARDS OF SLIVER SLAB

Water Tank:  
 AI's Crew  
 Install pads on tank  
 Hang shooting wires  
 Remove self propelled winder from tank

QA/QC:  
 QA Kurt Mintell discussed with QC Jerry Brandon the Tack Coat for trenches.

**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
<b>No activities were started or finished today</b>	

**QC REQUIREMENTS**

Requirement No	Type	Description	Results
CT-00255	QC Test	Asphalt Testing at STA 181+70 TO 185+50	Awaiting Results

**ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued)

Item No	Location	Description
<b>No QC Deficiency items were issued today</b>		

**CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected)

Item No	Location	Description
<b>No QC Deficiency items were corrected today</b>		

**CONTRACTORS ON SITE** (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>		

**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

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Vellieux Sawcutting	CIRCULAR SAW OPERATOR	1.0	8.0
Total hrs worked to date: 32,568.5		Hrs worked MTD: 2,256.0	Total: 23.0 184.0

EQUIPMENT HOURS					Idle Hours	Operating Hours
L-20	L-20 Kumatsu Front End Loader	Billy			8.0	0.0
TE-6 Ex	TE-6 Volvo	Jon			0.0	8.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	Jon			8.0	0.0
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
SCM 1 Vallioux	Saw Cutting Machine				0.0	8.0
T-50	T-50 PU	Jon			4.0	4.0
T-77 PU	T-77 PU	Billy			4.0	4.0
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				0.0	8.0
B-5 Sweeper	B-5 Sweeper	Jon			4.0	4.0
R-4 Roller Billy	Roller Compactor	Billy			4.0	4.0
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				8.0	0.0
T-86	T-86 Dump Truck	Billy			0.0	8.0
PB1	PB-1 Paver	Jon			8.0	0.0
T-34 Dump	T-34 Dump Truck	Jon			0.0	8.0
T-92	T-92 Dump	Jon			8.0	0.0
T-8 Dump	T-8 Dump	Billy			8.0	0.0
PB-3 Paving	PB-3 Paving				4.0	4.0
TR-49	TR-49 Dump				0.0	8.0
Total operating hrs to date: 23,663.5		Idle hrs MTD: 2,686.0	Opr hrs MTD: 1,046.0	Total: 124.0	84.0	

**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
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