

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 657	Page 1 of 3
		DATE 05 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 69 °F No Precipitation 6 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. (NA on this date)

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

*1 State Patrol, 1 CTC flagger 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: Continued wire pulling around Tank exterior. Sprayed shotcrete over layer of wire.

*Vielleux: No saw cutting on this date

*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.

*Gave Site Orientation, COVID Orientation, Emergency Contact to new truck driver

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

*Weekly Toolbox Meeting: Asphalt Paving Safety

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 148+70 TO 151+35

Concrete Tests at Water Tank for Shot Crete:

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 4

Labors 6

Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 1

Police - 1

DN Tanks - 6

Cert Flagger - 3

WORK COMPLETED;

JON'S Crew:

114: 564 FEET OF STATE SAW CUT

116: 178.146 SQ YARDS STA 148+70 TO STA 151+35

117: 178.146 SQ YARDS STA 148+70 TO STA 151+35

119: 76.91 SQ YARDS OF SLIVER SLAB

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER <div style="text-align: right;">Page 2 of 3</div> 657		
DATE 05 Oct 2020 - Monday			
PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002		
Water Tank Installation: DN Tanks; Shot Crete was placed over Wire Windings. Prepped for Wire Windings for tomorrow.			
QA/QC: QA Kurt Mintell and QC Jerry Brandon discussed the Shot Crete application and the Trenches.			
PROJECT LAISON COORDINATOR:			
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-00237	QC Test	Shot Crete for Wire Windings:	Awaiting Results
CT-00238	QC Test	Asphalt Placement was Tested: Slump, Air and Temp; STA 148+70 TO 151+35	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	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	0.0	0.0
Total hrs worked to date: 30,768.5		Hrs worked MTD: 456.0	
		Total:	18.0 144.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 657	Page 3 of 3
	DATE 05 Oct 2020 - Monday	

PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002
---	----------------------------------

EQUIPMENT HOURS					Idle Hours	Operating Hours			
Serial Number	Description								
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	Jon			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				8.0	0.0			
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			8.0	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	4.0			
TR-49	TR-49 Dump				0.0	8.0			
Total operating hrs to date:		22,815.5	Idle hrs MTD:	694.0	Opr hrs MTD:	198.0	Total:	162.0	66.0

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
-------------------------------	------	---------------------------	------