

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 658	Page 1 of 3
		DATE 06 Oct 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 50 °F Max 68 °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. Patched interior holes

\*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. Ludlow began removing the silt fence along the driveway back to the Tank Area, as the grass has grown into place.

\*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, Wire Pulling Machine Daily Inspection.(Attached SSHO Daily, NPCS, and Daily Insp to RMS)

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

Compaction Tests on Asphalt Road: STA 151+35 TO 154+25

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 4:00 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 4

Laborers 6

Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 1

Police - 1

DN Tanks - 7

Cert Flagger - 2

WORK COMPLETED;

JON'S Crew:

114: 604 FEET OF STATE SAW CUT

116: 194.28 SQ YARDS STA 151+35 TO STA 154+25

117: 194.28 SQ YARDS STA 151+35 TO STA 154+25

119: 55.81 SQ YARDS OF SLIVER SLAB

Water Tank Installation:

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DN Tanks; Wire Windings on Tank WW Wall Patch Holes  QA/QC:  PROJECT LAISON COORDINATOR:				
<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-00239	QC Test	Asphalt was tested; STA 151+35 TO 154+25	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	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:	30,912.5	Hrs worked MTD:	600.0	Total: 18.0      144.0
<b>EQUIPMENT HOURS</b>				
Serial Number	Description	Idle Hours	Operating Hours	
L-20	L-20 Kumatsu Front End Loader      Billy	6.0	2.0	

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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 Compactor	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
LB 7	Cat 430D Backhoe LB 7		4.0	4.0
Total operating hrs to date:		22,879.5	Idle hrs MTD:	858.0
		Opr hrs MTD:	262.0	Total: 164.0
			64.0	
<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	