

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 659	Page 1 of 3
		DATE 07 Oct 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 55 °F Max 69 °F 0.01 IN Precipitation 15 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: Replaced Maypole, Stripped and Loaded out shoring

\*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, THA #16 Crane Use. (Attached SSHO Daily, NPCS, and THA #16 to RMS)

**SAFETY INSPECTION (Report violations, corrective instruction/action taken):**

Safety Walk-Through of DNT work area with Kurt Mintell. Overall site condition excellent; minor debris scattered outside fence area. Foreman Al Kendall informed; he immediately put crew to work picking up the debris

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

Compaction Tests on Asphalt Road: STA 154+25 TO STA 157+25  
Silt Fence was removed from one side of Access Road.

**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 - 7

Barnhart - 1

Cert Flagger - 2

WORK COMPLETED;

JON'S Crew:

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114: 609 FEET OF STATE SAW CUT 116: 196.58 SQ YARDS STA 154+25 TO STA 157+25 117: 196.58 SQ YARDS STA 154+25 TO STA 157+25 119: 150.5 SQ YARDS OF SLIVER SLAB  Water Tank Installation: DN Tanks; Replace maypole Strip & Load out Shoring  QA/QC:			
<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-00240	QC Test	Asphalt was tested for STA 154+25 TO 157+25 . Waiting for Results.	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:	31,056.5	Hrs worked MTD:	744.0
		Total:	18.0          144.0

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<b>EQUIPMENT HOURS</b>					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, SCM 1 Vallioux	E-20 Volvo Excavator E-20	Jon			0.0	8.0
T-41	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	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: 22,945.5		Idle hrs MTD: 1,008.0	Opr hrs MTD: 328.0	Total: 150.0	66.0	

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

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