

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 660	Page 1 of 3
		DATE 08 Oct 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 47 °F Max 63 °F 0.14 IN Precipitation 12 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 trench surface on Rt 17

\*2 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: Continued saw cutting on Rt 17, ahead of paving crew

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

\*Weekly Progress Meeting

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

Compaction Tests on Asphalt Road: STA 157+25 TO 160+25

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:00 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 4

Labors 6

Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 1

Police - 0

DN Tanks - 7

Cert Flagger - 3

WORK COMPLETED;

JON'S Crew:

114: 650 FEET OF STATE SAW CUT

116: 223.45 SQ YARDS STA 157+25 TO STA 160+25

117: 223.45 SQ YARDS STA 157+25 TO STA 160+25

119: 154.42 SQ YARDS OF SLIVER SLAB

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Water Tank Installation: DN Tanks; Load out Shoring Strip & Load out Wall Braces  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-00241	QC Test	Asphalt Tests for STA 157+25 TO 160+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	1.0	8.0
Total hrs worked to date:          31,208.5		Hrs worked MTD:          896.0	
		Total:	19.0          152.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
L-20	L-20 Kumatsu Front End Loader          Billy	6.0	2.0
TE-6 Ex	TE-6 Volvo          Jon	6.0	2.0

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Durham Meadows Waterline Remedial Design					
LB 7	Cat 430D Backhoe	LB 7	8.0	0.0	
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	OFF Site	0.0	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		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	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 OFF Site	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	4.0	4.0	
PB-3 Paving	PB-3 Paving		0.0	4.0	
Total operating hrs to date: 23,017.5		Idle hrs MTD: 1,156.0	Opr hrs MTD: 400.0	Total: 148.0	72.0
<b>MISHAP REPORTING</b>		(Describe mishaps)			
<b>No mishaps reported today</b>					
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		