

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 639	Page 1 of 3
		DATE 17 Sep 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 53 °F Max 77 °F No Precipitation 7 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
*1 State Trooper, 1 CTC flagger as traffic control, (Certs on record)

*Billy DaCruz crew installing WS laterals on Maple Lane
*1 CTC flagger, 1 Laborer for traffic control (Certs on record)

*Borrow/Dump Yard: 1 Operator loading dumps with trench backfill material; maintaining waste piles

*1 Laborer pressure testing pipe on Maple Lane

*DN TANKS: Prep for Wall Slot install, began sand blasting exterior, completed catwalk

*Vielleux Concrete saw cutting on Rt 17 for wider paving.
*2 State Trooper, for traffic control.

*Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, Following Trench Safety, 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 Lift Plans, AHAs, and Daily Equipment Inspections (See Lift Plan PDFs attached to RMS).

*Received daily reports from DN Tanks; COVID self cert, SSHO Daily Report, and Lift Plans. (Attached SSHO Daily to RMS)

*Weekly Progress Meeting

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road:

WORK PERFORMED TODAY

WORK PERFORMED TODAY
Onsite 7:00 AM ; Offsite 3:00 PM

PERSONAL;
Project Manager 1
Superintendent 5
Operators 5
Labors 9
Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:
Police - 3
DN Tanks - 8
Cert Flagger - 3

WORK COMPLETED;
JON'S Crew:
114: 648 FEET OF STATE SAW CUT

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116: 215.47 SQUARE YARDS OF PAVEMENT STA 108+40 TO STA 111+55 117: 215.47 SQUARE YARDS OF PAVEMENT STA 108+40 TO STA 111+55 119: 3.74 SQUARE YARDS OF SLIVER SLAB Spoke to Jon about removing the silt Fence on Access Road: BILLY's Crew: Water Service 1.5 inch Curb Service: 2 - 1.5 Inch Curb Service at STA 910+43.5 and STA 901+58 Water Service 2-inch Curb Service: 1 - 1 Inch Curb Service at STA 908+97.5 Water Service 1.5-Inch Copper Line: 55.5 Feet of Copper Pipe Water Service 2-inch Copper Line: 24,5 Feet of Copper Pipe Rock and Boulder: 15.21 CY Saw Cut in Town Roads: 140.72 LF Clean Up and Loam and Seed Maple Ave Water Tank Installation: DN Tanks; Prep for wall slot erection Start sandblast walls & Plates Complete catwalk QA/QC: QA Kurt Mintell and QC Jerry Brandon spoke about the socks for the Drains for Saw Cutting. 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 <table border="1"> <thead> <tr> <th>Requirement No</th> <th>Type</th> <th>Description</th> <th>Results</th> </tr> </thead> <tbody> <tr> <td>CT-00221</td> <td>QC Test</td> <td>Compaction Tests on Asphalt: Waiting for Results</td> <td>Awaiting Results</td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	CT-00221	QC Test	Compaction Tests on Asphalt: Waiting for Results	Awaiting Results				
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CT-00221	QC Test	Compaction Tests on Asphalt: Waiting for Results	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) <table border="1"> <thead> <tr> <th>Name</th> <th>First Day</th> <th>Last Day</th> </tr> </thead> <tbody> <tr> <td colspan="3">No Contractors had their first or last day on the site</td> </tr> </tbody> </table>				Name	First Day	Last Day	No Contractors had their first or last day on the site								
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PROJECT				CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design				W912WJ19C0002			
Ludlow Construction Co., Inc.		CIRCULAR SAW OPERATOR		1.0		8.0	
Ludlow Construction Co., Inc.		PROJECT MANAGER		1.0		8.0	
Ludlow Construction Co., Inc.		OPERATOR HEAVY EQUIPMENT 1		5.0		40.0	
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:		28,960.5		Hrs worked MTD:		2,192.0	
				Total:		24.0 192.0	
EQUIPMENT HOURS							
Serial Number		Description		Idle Hours		Operating Hours	
L-20		L-20 Kumatsu Front End Loader Billy		4.0		4.0	
TE-6 Ex		TE-6 Volvo Jon		6.0		2.0	
E-4 0336FCRAB		E-4 Cat 336 Track Hoe Jon		4.0		4.0	
T-36		Dump Truck T-36 Jon		0.0		8.0	
E-20 ECR145DL,		E-20 Volvo Excavator E-20 Jon		4.0		4.0	
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		4.0		4.0	
T-27 Dump		T-27 Dump Jon		0.0		8.0	
E-9 Track Hoe		E-9 336 Track Hoe Billy		8.0		0.0	
T-64		Dump Truck T-64		0.0		8.0	
B-5 Sweeper		B-5 Sweeper Billy		6.0		2.0	
R-4 Roller Billy		Roller Compactor Billy		6.0		2.0	
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		4.0		4.0	
R-18 Roller		R-18 Compactor JON		6.0		2.0	
D1 Cat		D-1 Cat D-5 Dozer Billy		8.0		0.0	
T-86		T-86 Dump Truck Billy		0.0		8.0	
R-17 Roller		R-17 Roller Billy		8.0		0.0	
T-34 Dump		T-34 Dump Truck Billy		0.0		8.0	
T-8 Dump		T-8 Dump Jon		8.0		0.0	
PB-3 Paving		PB-3 Paving		0.0		8.0	
Total operating hrs to date:		21,987.5		Idle hrs MTD:		1,282.0	
				Opr hrs MTD:		974.0	
				Total:		110.0 90.0	
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	