

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 640	Page 1 of 3
		DATE 18 Sep 2020 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 49 °F Max 67 °F No Precipitation 11 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 Middletown Police, 1 CTC flagger as traffic control, (Certs on record)

*Billy DaCruz crew installing WS laterals on Rt 17
 *1 State Trooper, 1 Laborer for traffic control (Certs on record)

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

*1 Laborer saw cutting on Maple

*DN TANKS: Installing wall slots

*Vielieux Concrete saw cutting on Rt 17 for wider paving.
 *1 CTC tech, 1 Laborer for traffic control. (Certs on record)

*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 SWPPP; 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)

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:
 Turner - 1
 Police - 2
 DN Tanks - 7
 Barnhart - 2
 Cert Flagger - 4

WORK COMPLETED;
 JON'S Crew:
 114: 680 FEET OF STATE SAW CUT

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<p>116: 222.87 SQUARE YARDS STA 111+55 TO STA 114+95 117: 222.87 SQUARE YARDS STA 111+55 TO STA 114+95 119: 3.05 SQUARE YARDS SLIVER SLAB</p> <p>BILLY's Crew: Water Service 1.5-inch Corp: 2 - 1.5 Inch Corps: STA 209+53 and ST 209+55 Water Service 1.5-inch Curb Stop: 2 - 1.5 Inch Curb Stop at STA 209+53 and STA 209+55 Water Service 1.5-Inch Copper Pipe: 152.0 Feet Saw Cut in State Roads: 99.0 Feet in State Roads</p> <p>Water Tank Installation: DN Tanks; Started Wall Inserts</p> <p>QA/QC: QA Kurt Mintell discussed with QC Jerry Brandon, The socks in the Drains.</p> <p>PROJECT LAISON COORDINATOR:</p>																												
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) <hr/> Preparatory Inspections held today No preparatory inspections held today <hr/> Initial Inspections held today No initial inspections held today																												
ACTIVITY START/FINISH <hr/> Activity No Description <hr/> No activities were started or finished today																												
QC REQUIREMENTS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Requirement No</th> <th style="width: 10%;">Type</th> <th style="width: 55%;">Description</th> <th style="width: 20%;">Results</th> </tr> </thead> <tbody> <tr> <td>CT-00222</td> <td>QC Test</td> <td>Asphalt Testing: Waiting for results.</td> <td>Awaiting Results</td> </tr> </tbody> </table>					Requirement No	Type	Description	Results	CT-00222	QC Test	Asphalt Testing: Waiting for results.	Awaiting Results																
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CONTRACT NUMBER W912WJ19C0002							
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:		29,144.5		Hrs worked MTD:		2,376.0	
				Total:		23.0 184.0	
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			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			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:	22,069.5	Idle hrs MTD:	1,400.0	Opr hrs MTD:	1,056.0	Total:	118.0 82.0
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	