

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 645	Page 1 of 3
		DATE 23 Sep 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 44 °F Max 79 °F No Precipitation 10 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 temporarily offsite

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

*DN TANKS: Completed dome rings, Reinforced dome rings, Formed and reinforced dome slots

*Vielieux Concrete saw cutting on Rt 17 for wider paving.
 *2 State Patrol 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 AHAs, and Daily Equipment Inspections.

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

*Spoke with Joshua Ost, the DNT operator for the self propelled winder, about the upcoming process of wrapping the Water tank with wire. Discussed the SSHO needing the machine and operator certifications and equipment inspections prior to the process beginning.

*Received Site Orientation, Covid Orientation, and Emergency Contact paperwork from DNT for Joshua Ost

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 122+75 TO STA 126+0

WORK PERFORMED TODAY

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

PERSONAL;
 Project Manager 1
 Superintendent 5
 Operators 4
 Labors 7
 Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:
 Turner - 1
 Police - 4
 DN Tanks - 7
 Cert Flagger - 2

WORK COMPLETED;
 JON'S Crew:

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114: 696 FEET OF STATE SAW CUT 116: 223.78 SQ YARDS STA 122+75 TO STA 126+0 117: 223.78 SQ YARDS STA 122+75 TO STA 126+0 119: 21.5 SQ YARDS OF SLIVER SLAB Water Tank Installation: DN Tanks; Complete Dome Ring Form Reinforce Dome Ring Form & Reinforce Dome Slots QA/QC: 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 style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Requirement No</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Results</th> </tr> <tr> <td>CT-00226</td> <td>QC Test</td> <td>Compaction Tests: Awaiting Results STA 122+75 TO STA 126+0</td> <td>Awaiting Results</td> </tr> </table>					Requirement No	Type	Description	Results	CT-00226	QC Test	Compaction Tests: Awaiting Results STA 122+75 TO STA 126+0	Awaiting Results																												
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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 style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">First Day</th> <th style="text-align: left;">Last Day</th> </tr> </table> No Contractors had their first or last day on the site					Name	First Day	Last Day																																	
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PROJECT		CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design		W912WJ19C0002			
Total hrs worked to date:		29,592.5	Hrs worked MTD:	2,824.0	Total: 18.0 144.0

EQUIPMENT HOURS					
Serial Number	Description		Idle Hours	Operating Hours	
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,	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	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	8.0	0.0	
R-17 Roller	R-17 Roller	Billy	8.0	0.0	
T-34 Dump	T-34 Dump Truck	Billy	0.0	8.0	
T-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	8.0	
Total operating hrs to date:	22,279.5	Idle hrs MTD:	1,838.0	Opr hrs MTD:	1,266.0 Total: 146.0 70.0

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