

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 653	Page 1 of 4
		DATE 01 Oct 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 52 °F Max 72 °F No Precipitation 8 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 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: Attaching wire pulling machine to Water Tank, Patched holes inside Tank

*Vielieux Concrete saw cutting on Rt 17 for wider paving.
*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 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, Wire Pulling Machine Daily Inspection.(Attached SSHO Daily, NPCS, and Daily Insp to RMS)

DESCREPCENCY: Crewman without hardhat; Verbal reminder given to entire crew, including foreman Jon Pio

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

Crewman without hardhat in work zone, during work activities. SSHO gave verbal reminder to entire crew.

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 143 TO 146+30

WORK PERFORMED TODAY

WORK PERFORMED TODAY
Onsite 7:00 AM ; Offsite 4:30 PM

PERSONAL;
Project Manager 1
Superintendent 5
Operators 4
Labors 6
Truck Drivers 4

VISITERS:

SUBCONTRACTORS ON SITE:
Turner - 1
Police - 1
DN Tanks - 7
Cert Flagger - 3

WORK COMPLETED;

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JON'S Crew: 114: 695.5 FEET OF STATE SAW CUT 116: 228 SQ YARDS STA 143 TO STA 146+30 117: 228 SQ YARDS STA 143 TO STA 146+30 119: 10.64 SQ YARDS OF SLIVER SLAB Water Tank Installation: DN Tanks; Patch wall slot holes Shoot wirecover QA/QC: QA Kurt Mintell discussed with QC Jerry Brandon The distance between winds on tank and number of winds. QA Kurt Mintell Discussed with QC Jerry Brandon, Concrete Samples per Specifications on Shot Crete. PROJECT LAISON COORDINATOR:												
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today <hr/> No preparatory inspections held today Initial Inspections held today <hr/> No initial inspections held today												
ACTIVITY START/FINISH Activity No Description <hr/> No activities were started or finished today												
QC REQUIREMENTS <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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-00235</td> <td>QC Test</td> <td>Asphalt Tests Waiting on Results STA 143 TO 146+30</td> <td>Awaiting Results</td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	CT-00235	QC Test	Asphalt Tests Waiting on Results STA 143 TO 146+30	Awaiting Results	
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CONTRACTORS ON SITE (Report first and/or last day contractors were on site)				
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
LABOR HOURS				
Employer	Labor Classification		Number of Employees	Hours Worked
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1		4.0	32.0
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:	30,456.5	Hrs worked MTD:	144.0	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 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		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		8.0	0.0

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PB-3 Paving		PB-3 Paving				0.0		4.0									
Total operating hrs to date:		22,683.5		Idle hrs MTD:		154.0		Opr hrs MTD:		66.0		Total:		154.0		66.0	
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							