

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 647	Page 1 of 3
		DATE 25 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 82 °F No Precipitation 4 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 Laborer, and 1 Middletown Police 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: Poured dome rings
*Concrete sampled and tested by John Turner Testing
*DNT treating entry and exit into the Water Tank as a Non-Permit Confined Space. (See attached to RMS)

*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; Foliage growth along the Water Tank driveway and in front of the Water Meter Vault on Rt 17 both sufficient enough for silt fence removal.

*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. and Non-permit Confined Space. (Attached SSHO Daily and NPCS to RMS)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 130 TO 133+70
Concrete Slump Tests on Shot Crete: Air, Slump and Temp.

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 4

VISITERS:

SUBCONTRACTORS ON SITE:
Turner - 1
Police - 3
DN Tanks - 8
Cert Flagger - 2

WORK COMPLETED;
JON'S Crew:
114: 772 FEET OF STATE SAW CUT
116: 243.69 SQUARE YARDS STA 130 TO STA 133+70

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117: 243.69 SQUARE YARDS STA 130 TO STA 133+70 119: 29.98 SQUARE FEET OF SLIVER SLAB Water Tank Installation: DN Tanks; Pour Dome Ring & Dome Slots QA/QC: QA Kurt Mintell discussed with QC Jerry Brandon the Gravel on Talbott Rd. PROJECT LAISON COORDINATOR:		CONTRACT NUMBER <div style="text-align: center;">W912WJ19C0002</div>			

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

Requirement No	Type	Description	Results
CT-00228	QC Test	Asphalt Comp on 17: Awaiting Results STA 130 TO 133+70	Awaiting Results
CT-00229	QC Test	Slump Tests, Air and Temp	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)

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: 29,880.5		Hrs worked MTD: 3,112.0	Total: 18.0 144.0

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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:		22,419.5	Idle hrs MTD: 2,130.0	Opr hrs MTD: 1,406.0	Total: 146.0
70.0					
MISHAP REPORTING (Describe mishaps)					
No mishaps reported today					
<div style="height: 150px;"></div>					
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	