

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 651	Page 1 of 3
		DATE 29 Sep 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 65 °F Max 75 °F 1.50 IN Precipitation 9 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 CTC flagger, 1 Laborer 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: Stripping forms, prepping wire machine

\*Viellex 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. and Non-permit Confined Space. (Attached SSHO Daily and NPCCS to RMS)

**TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS**

Compaction Tests on Asphalt Road: STA 136+95 TO 140+50

**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 - 4  
DN Tanks - 7  
Cert Flagger - 2

WORK COMPLETED;  
JON'S Crew:  
114: 654.5 FEET OF STATE ROAD SAW CUT  
116: 232.95 SQ YARDS STA 136+95 TO STA 140+50  
117: 232.95 SQ YARDS STA 136+95 TO STA 140+50  
119: 27.77 SQ YARDS OF SLIVER SLAB

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Water Tank Installation: DN Tanks; Set up self propelled winding machine Complete stripping dome ring  QA/QC:  PROJECT LAISON COORDINATOR:				
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)				
Preparatory Inspections held today _____ <b>No preparatory inspections held today</b> Initial Inspections held today _____ <b>No initial inspections held today</b>				
<b>ACTIVITY START/FINISH</b>				
Activity No          Description _____  <b>No activities were started or finished today</b>				
<b>QC REQUIREMENTS</b>				
Requirement No	Type	Description	Results	
CT-00232	QC Test	Asphalt Comp : STA 136+95 TO 140+50	Awaiting Results	
<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)				
Item No	Location	Description		
<b>No QC Deficiency items were issued today</b>				
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)				
Item No	Location	Description		
<b>No QC Deficiency items were corrected today</b>				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)				
Name	First Day	Last Day		
<b>No Contractors had their first or last day on the site</b>				
<b>LABOR HOURS</b>				
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:	30,168.5	Hrs worked MTD:	3,400.0	Total: 18.0 144.0
<b>EQUIPMENT HOURS</b>				
Serial Number	Description		Idle Hours	Operating Hours
L-20	L-20 Kumatsu Front End Loader	Billy	8.0	0.0

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TE-6 Ex	TE-6 Volvo	Jon		8.0	0.0		
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		6.0	2.0		
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		
PB1	PB-1 Paver	Jon		4.0	4.0		
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			4.0	4.0		
Total operating hrs to date:		22,551.5	Idle hrs MTD: 2,446.0	Opr hrs MTD: 1,538.0	Total: 158.0	66.0	
<b>MISHAP REPORTING</b> (Describe mishaps) <b>No mishaps reported today</b>							
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