

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 652	Page 1 of 3
		DATE 30 Sep 2020 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 58 °F Max 72 °F 1.14 IN Precipitation 16 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
 *2 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.
 *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. Non-permit Confined Space, Wire Pulling Machine Daily Inspection.(Attached SSHO Daily, NPCS, and Daily Insp to RMS)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 140+50 TO 143
 SWPP Inspection: Good

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: 553 FEET OF STATE SAW CUT
 116: 164.7 SQ YARDS STA 140+50 TO STA 143
 117: 164.7 SQ YARDS STA 140+50 TO STA 143
 119: 48.67 SQ YARDS OF SLIVER SLAB

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Water Tank Installation: DN Tanks; Set up self propelled winding machine Patch holes interior QA/QC: QA Curt Mintell Spoke with QC Jerry Brandon about email From Steve Wright This Morning. 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;"> <thead> <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> </thead> <tbody> <tr> <td>CT-00233</td> <td>QC Test</td> <td>Asphalt Comp Tests: STA 140+50 TO 143</td> <td>Awaiting Results</td> </tr> <tr> <td>CT-00234</td> <td>QC Test</td> <td>SWPP performed 9-30-20:</td> <td>Awaiting Results</td> </tr> </tbody> </table>						Requirement No	Type	Description	Results	CT-00233	QC Test	Asphalt Comp Tests: STA 140+50 TO 143	Awaiting Results	CT-00234	QC Test	SWPP performed 9-30-20:	Awaiting Results																												
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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 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
PB-3 Paving	PB-3 Paving		0.0	4.0
Total operating hrs to date: 22,617.5 Idle hrs MTD: 2,600.0 Opr hrs MTD: 1,604.0 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