

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 654	Page 1 of 3
		DATE 02 Oct 2020 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 47 °F Max 64 °F 0.01 IN 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 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, Stripped Dome Supports

*Vielieux Concrete saw cutting on Rt 17 for wider paving.
 *1 CTC flagger, 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)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 146+30 TO 148+70

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:30 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;
 JON'S Crew:
 114: 474 FEET OF SAW CUT
 116: 167.44 SQ YARDS STA 146+30 TO STA 148+70
 117: 167.44 SQ YARDS STA 146+30 TO STA 148+70
 119: 54.86 SQ YARDS OF SLIVER SLAB

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Water Tank Installation: DN Tanks; Place pre-stress wire on tank Patch wall slot holes Strip dome supports 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																																												
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CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <table border="1"> <thead> <tr> <th>Name</th> <th>First Day</th> <th>Last Day</th> </tr> </thead> <tbody> <tr> <td colspan="3">No Contractors had their first or last day on the site</td> </tr> </tbody> </table>					Name	First Day	Last Day	No Contractors had their first or last day on the site																																				
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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		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:		22,749.5	Idle hrs MTD:	308.0	Opr hrs MTD:	132.0	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