

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 675	Page 1 of 3
		DATE 23 Oct 2020 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 60 °F Max 68 °F No Precipitation 7 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 Mainline in SB lane of Rt 17

*2 CTC flagger as traffic control (Certs on record)

*Billy DaCruz crew: Repaving laterals in the NB lane of Rt 17

*1 CTC flagger, 1-Laborer as traffic control. (Certs on record)

*Borrow/Dump Yard: 1 Operator maintaining waste piles

*DN TANKS: Installed cover coat on tank exterior

*Vielieux: Sawcut Rt 68, ahead of paving crews

*2 CTC as traffic control (Certs on record)

*Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, 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, Winding machine daily inspections. (Attached all except COVID to RMS)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 185+50 TO 189

Shot Crete: Air, Slump and Temp

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL;

Project Manager 1

Superintendent 5

Operators 6

Laborers 9

Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 1

Police - 0

DN Tanks - 8

Cert Flagger - 5

WORK COMPLETED;

JONS CREW

114: 780 FEET OF SAW CUT

116: 255.72 SQ YARDS STA 185+50 TO STA 189+0

117: 255.72 SQ YARDS STA 185+50 TO STA 189+0

119: 37.85 SQ YARDS OF SLIVER SLAB

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BILLYS CREW
 114: 236 FEET OF SAW CUT
 116: 59 SQ YARDS
 117: 59 SQ YARDS
 119: 33.21 SQ YARDS OF SLIVER SLAB

Water Tank:
 Al's Crew
 Install covercoat on tank exterior
 Clean site

QA/QC:

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-00195	QC Test	Concrete Tests for Slump, Air and Temp:	Awaiting Results
CT-00230	QC Test	Asphalt Placement Rt 17: Awaiting Results: STA 133+70 TO 136+95	Awaiting Results
CT-00256	QC Test	Asphalt Tests at STA 185+50 TO 189	Awaiting Results
CT-00257	QC Test	Air, Temp and Slump	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	5.0	40.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	9.0	72.0
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	6.0	48.0
Ludlow Construction Co., Inc.	SSHO	1.0	8.0
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR	1.0	8.0

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Vellieux Sawcutting	CIRCULAR SAW OPERATOR		1.0	8.0	
Total hrs worked to date: 32,760.5		Hrs worked MTD: 2,448.0	Total: 24.0	192.0	
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	0.0	8.0	
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	Jon	8.0	0.0	
T-36	Dump Truck T-36	Jon	8.0	0.0	
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-50	T-50 PU	Jon	4.0	4.0	
T-77 PU	T-77 PU	Billy	4.0	4.0	
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	8.0	0.0	
T-64	Dump Truck T-64		0.0	8.0	
B-5 Sweeper	B-5 Sweeper	Jon	4.0	4.0	
R-4 Roller Billy	Roller Compactor	Billy	4.0	4.0	
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		8.0	0.0	
T-86	T-86 Dump Truck	Billy	0.0	8.0	
PB1	PB-1 Paver	Jon	8.0	0.0	
T-34 Dump	T-34 Dump Truck	Jon	0.0	8.0	
T-92	T-92 Dump	Jon	8.0	0.0	
T-8 Dump	T-8 Dump	Billy	8.0	0.0	
PB-3 Paving	PB-3 Paving		4.0	4.0	
TR-49	TR-49 Dump		0.0	8.0	
Total operating hrs to date: 23,747.5		Idle hrs MTD: 2,810.0	Opr hrs MTD: 1,130.0	Total: 124.0	84.0
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		