

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 679	Page 1 of 3
		DATE 27 Oct 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 48 °F Max 55 °F No Precipitation 5 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.

*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, strip catwalk brackets, set up for CIM

*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. (Attached all except COVID to RMS)

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Asphalt Road: STA 192+70 TO 195+30
 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
 Labors 9
 Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:
 Turner - 1
 Police - 0
 DN Tanks - 12
 Cert Flagger - 5

WORK COMPLETED;
 JONS CREW
 114: 655 FEET OF SAW CUT
 116: 213.39 SQ YARDS STA 192+70 TO STA 195+30
 117: 213.39 SQ YARDS STA 192+70 TO STA 195+30
 119: 23.91 SQ YARDS OF SLIVER SLAB

BILLYS CREW
 114: 140 FEET OF SAW CUT
 116: 70 SQ YARDS
 117: 70 SQ YARDS

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119: 4.44 SQ YARDS OF SLIVER SLAB Water Tank: AI's Crew Install covercoat on tank exterior Shot Crete Set up for CIM Strip Catwalk Brackets QA/QC: QA Kurt discussed with QC Jerry Brandon Returned Reports from Turner on Water Tank Rim. 2 Reports out of 5 did not pass on 28 day crack. A little bit under 2500 PSI on the 2.			
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-00260	QC Test	Asphalt Testing at STA 192+70 TO 195+30	Awaiting Results
CT-00261	QC Test	Shot Crete Testing: 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
Vellieux Sawcutting	CIRCULAR SAW OPERATOR	0.0	0.0

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Total hrs worked to date: 33,128.5		Hrs worked MTD: 2,816.0		Total: 23.0 184.0	
EQUIPMENT HOURS					
Serial Number	Description			Idle Hours	Operating Hours
L-20	L-20 Kumatsu Front End Loader	Billy		6.0	2.0
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: 23,919.5	Idle hrs MTD: 3,054.0	Opr hrs MTD: 1,302.0	Total: 122.0	86.0	
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