

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 686	Page 1 of 3
		DATE 03 Nov 2020 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused Critical Delay Temperature Min 29 °F Max 45 °F No Precipitation 11 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

*Jonathon Pio's crew: Working on Maple Ave

*Billy DaCruz crew: OFF

*Borrow/Dump Yard: 1 operator maintaining waste piles

*DN TANKS: Off Site

*Office work: The SSHO continued collecting and filing crew paperwork for AHAs, and Daily Equipment Inspections.

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:30 PM

Election Day: No work on State Roads today.

PERSONAL;
 QC Manager 1
 HSSO 1
 Project Manager 1
 Superintendent 2
 Operators 4
 Labors 6
 Truck Drivers 2

VISITERS:

SUBCONTRACTORS ON SITE:
 Turner - 0
 Police - 0
 DN Tanks - 0
 Cert Flagger - 2

WORK COMPLETED;

JONS CREW:
 Worked on Maple looking for water leak.
 Water leak was found.

BILLYS CREW:
 OFF Site Today

Water Tank:
 Al's Crew:
 OFF

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	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 686		Page 2 of 3	
		DATE 03 Nov 2020 - Tuesday			
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002			
ACTIVITY START/FINISH Activity No Description					
No activities were started or finished today					
QC REQUIREMENTS Requirement No Type Description Results					
No QC requirements were completed today					
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		2.0	16.0
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		0.0	0.0
Total hrs worked to date:		33,664.5	Hrs worked MTD:	304.0	Total: 15.0 120.0
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			4.0	4.0
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			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			8.0	0.0

<div> <div>CONTRACTORS QUALITY CONTROL REPORT (QCR)</div> <div>DAILY LOG OF CONSTRUCTION</div> </div>				<div>REPORT NUMBER</div> <div>686</div>		Page 3 of 3	
				<div>DATE</div> <div>03 Nov 2020 - Tuesday</div>			
<div>PROJECT</div> <div>Durham Meadows Waterline Remedial Design</div>				<div>CONTRACT NUMBER</div> <div>W912WJ19C0002</div>			
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		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			8.0	0.0		
T-86	T-86 Dump Truck	Billy		8.0	0.0		
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		0.0	8.0		
PB-3 Paving	PB-3 Paving			8.0	0.0		
TR-49	TR-49 Dump			8.0	0.0		
Total operating hrs to date:		24,131.5	Idle hrs MTD: 282.0	Opr hrs MTD: 134.0	Total: 156.0	52.0	
<div> <div>MISHAP REPORTING</div> <div>(Describe mishaps)</div> <div>No mishaps reported today</div> </div>							
<div> <div>CONTRACTOR CERTIFICATION</div> <div>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.</div> </div>							
QC REPRESENTATIVE'S SIGNATURE			DATE		SUPERINTENDENT'S INITIALS		DATE