

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 688	Page 1 of 3
		DATE 05 Nov 2020 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 45 °F Max 71 °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: Repaving SB Rt 17, Mainline  
Traffic Control: 2 CTC flaggers, 1 Laborer (Certs on record)

\*Billy DaCruz crew: Repaving NB Rt 17, Laterals  
Traffic Control: 1 CTC flagger, 1 Laborer (Certs on record)

1 Laborer saw cutting ahead of Jon's crew on SB Rt 17, inside Crew 1 traffic control

\*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.

\*Weekly Progress Meeting: Safety Notes: COVID protocols reviewed at Monday Toolbox meeting. SSHO to assist with site cleanup punchlist

**TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS**

Asphalt Testing on 17 South: Awaiting Results: at STA 202+55 TO 204+80

**WORK PERFORMED TODAY**

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

PERSONAL;

QC Manager 1  
HSSO 1  
Project Manager 1  
Superintendent 4  
Operators 5  
Labors 10  
Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 0  
Police - 0  
DN Tanks - 0  
Cert Flagger - 5

WORK COMPLETED;

JONS CREW:

114: 460 FEET OF STATE SAW CUT  
116: 158.61 SQ YARDS STA 202+55 TO STA 204+80  
117: 158.61 SQ YARDS STA 202+55 TO STA 204+80  
119: 30.42 SQ YARDS OF SLIVER SLAB

BILLYS CREW:

114: 147.76 FEET OF STATE SAW CUT  
116: 73.88 SQ YARDS  
117: 73.88 SQ YARDS  
119: 24.07 SQ YARDS OF SLIVER SLAB

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Water Tank: AI's Crew: Off Site  QA/QC: QA Kurt and QC Jerry working on the punch list for winter Shutdown																																												
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) <u>Preparatory Inspections held today</u> <b>No preparatory inspections held today</b> <u>Initial Inspections held today</u> <b>No initial inspections held today</b>																																												
<b>ACTIVITY START/FINISH</b> <u>Activity No                  Description</u>  <b>No activities were started or finished today</b>																																												
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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		6.0	2.0		
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		0.0	8.0		
PB-3 Paving	PB-3 Paving			6.0	2.0		
TR-49	TR-49 Dump			0.0	8.0		
Total operating hrs to date:		24,295.5	Idle hrs MTD: 534.0	Opr hrs MTD: 298.0	Total: 122.0	86.0	
<b>MISHAP REPORTING</b> (Describe mishaps) <b>No mishaps reported today</b>							
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