

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 689	Page 1 of 3
		DATE 06 Nov 2020 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 50 °F Max 74 °F No Precipitation 9 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; Foreman Darrell Montgomery

*Jonathon Pio's crew: Repaving SB Rt 17, Mainline
 Traffic Control: 3 CTC (Certs on record)

*Billy DaCruz crew: Repaving NB Rt 17, Laterals
 Traffic Control: 2 CTC Flagger, 1 Laborer (Certs on record)

*Borrow/Dump Yard: 1 operator maintaining waste piles

*DN TANKS: Back on Site; Placed final exterior layer of shotcrete; cleaned site

*Office work: The SSHO continued collecting and filing crew paperwork for AHAs, and Daily Equipment Inspections.
 *Received paperwork from DN Tanks: Daily Field. ALSO: New personnel paperwork; Site/Covid Orientation, Emergency Contact

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Asphalt Testing: Waiting for Results. STA 204+80 TO 207+90
 Concrete Tests: Waiting for Results. Air, Slump and Temp

WORK PERFORMED TODAY

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

PERSONAL
 QC Manager 1
 HSSO 1
 Project Manager 1
 Superintendent 5
 Operators 6
 Labors 8
 Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:
 Turner - 1
 Police - 0
 DN Tanks - 7
 Cert Flagger - 5

WORK COMPLETED;

JONS CREW:

114: 620 FEET OF SAW CUT
 116: 212.3 SQ YARDS STA 204+80 TO STA 207+90
 117: 212.3 SQ YARDS STA 204+80 TO STA 207+90
 119: 27.92 SQ YARDS OF SLIVER SLAB

BILLYS CREW:

114: 156.83 FEET OF SAW CUT
 116: 79.495 SQ YARDS
 117: 79.495 SQ YARDS

Water Tank:
 AI's Crew:

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER		Page 2 of 3	
		689			
		DATE			
		06 Nov 2020 - Friday			
PROJECT		CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design		W912WJ19C0002			
Shot Crete Clean Up 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-00266	QC Test	Asphalt Testing at STA 204+80 TO 207+90	Awaiting Results		
CT-00267	QC Test	Shot Crete Testing: Air, Slump and Temp	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	
Total hrs worked to date:	34,232.5	Hrs worked MTD:	872.0	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		4.0	4.0	
E-4 0336FCRAB	E-4 Cat 336 Track Hoe Jon		8.0	0.0	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION				REPORT NUMBER 689		Page 3 of 3	
				DATE 06 Nov 2020 - Friday			
PROJECT Durham Meadows Waterline Remedial Design				CONTRACT NUMBER W912WJ19C0002			
T-36	Dump Truck T-36	Jon		8.0	0.0		
E-20 ECR145DL,	E-20 Volvo Excavator E-20	Jon		4.0	4.0		
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		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		0.0	8.0		
PB-3 Paving	PB-3 Paving			4.0	4.0		
TR-49	TR-49 Dump			0.0	8.0		
Total operating hrs to date:		24,373.5	Idle hrs MTD: 664.0	Opr hrs MTD: 376.0	Total: 130.0	78.0	
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