

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 692	Page 1 of 3
		DATE 09 Nov 2020 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 43 °F Max 74 °F No Precipitation 2 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; Foreman Darrell Montgomery

\*Jonathon Pio's crew: Repaving SB Rt 17, Mainline  
 Traffic Control: 2 CTC flaggers (Certs on record)

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

\*Borrow/Dump Yard: 1 operator maintaining waste piles

\*DN TANKS: Cleaning equipment and site

Weekly Toolbox Meeting; Behavioral Safety

\*Office work: The SSHO continued collecting and filing crew paperwork for AHAs, and Daily Equipment Inspections.  
 Received paperwork from DNT; SSHO Daily Rpt , Covid Self Cert, Non-permit Confined Space

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

Asphalt Testing: Waiting for Results. STA 204+80 TO STA 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 7  
 Truck Drivers 5

VISITERS:

SUBCONTRACTORS ON SITE:  
 Turner - 1  
 Police - 1  
 DN Tanks - 4  
 Cert Flagger - 5

WORK COMPLETED;  
 JONS CREW:  
 114: 339 FEET OF STATE 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: 36.20 SQ YARDS OF SLIVER SLAB

BILLYS CREW:  
 28: ONE 1 INCH CORP INSTALLED AT STA 917+45  
 31: ONE 1 INCH CURB STOP INSTALLED AT STA 917+45  
 34: 24 FEET OF 1 INCH COPPER INSTALLED AT STA 917+45  
 114: 45.5 FEET OF SAW CUT  
 116: 25.38 SQ YARDS

Water Tank:

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PROJECT		CONTRACT NUMBER			
Durham Meadows Waterline Remedial Design		W912WJ19C0002			
AI's Crew: Shot Crete Clean Up  QA/QC					
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)					
Preparatory Inspections held today					
<b>No preparatory inspections held today</b>					
Initial Inspections held today					
<b>No initial inspections held today</b>					
<b>ACTIVITY START/FINISH</b>					
Activity No          Description					
<b>No activities were started or finished today</b>					
<b>QC REQUIREMENTS</b>					
Requirement No	Type	Description	Results		
CT-00268	QC Test	Asphalt Testing at STA 204+80 TO STA 207+90: Awaiting Results	Awaiting Results		
CT-00269	QC Test	Shot Crete Testing: Air, Slump and Temp	Awaiting Results		
<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)					
Item No	Location	Description			
<b>No QC Deficiency items were issued today</b>					
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)					
Item No	Location	Description			
<b>No QC Deficiency items were corrected today</b>					
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)					
Name		First Day		Last Day	
<b>No Contractors had their first or last day on the site</b>					
<b>LABOR HOURS</b>					
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:	34,416.5	Hrs worked MTD:	1,056.0	Total:	23.0      184.0
<b>EQUIPMENT HOURS</b>					
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	

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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		0.0	8.0		
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 Compacter	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:		24,459.5	Idle hrs MTD: 786.0	Opr hrs MTD: 462.0	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