

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 1 of 2									
		264										
		DATE										
		08 Sep 2019 - Sunday										
PROJECT		CONTRACT NUMBER										
Durham Meadows Waterline Remedial Design		W912WJ19C0002										
CONTRACTOR		WEATHER										
Ludlow Construction Co., Inc.		Weather Caused No Delay Temperature Min 57 °F Max 75 °F 0.05 IN Precipitation No Wind										
QC NARRATIVES JOB SAFETY SSHO: *Gave crew and staff Site Orientation *Explained AHAs to crew and staff *Documented Emergency Contacts *Began vehicle inspections for 1) fire extinguishers, 2) first aid kits, 3) eye wash bottles, 4) owners manuals, 5) vehicle checklist binders *Began assembling record keeping binders for all the above *Observed field activities *Inventoried site Safety Equipment WORK PERFORMED TODAY Ludlow began work excavation at Talcott Ridge Drive intersection to install the 16 x 12 Tee. Unexpected a 12" D water line was found which travels farther than expected. There fore the 16 x 12 Tee could not be installed at this time. We now need a shutdown to install the 16 x 12 tee and connect to the 12 inch. The excavations were covered back up for the time being. Work was then moved across the road to begin installing the piping south on Route17. Some compaction tests were done on the lifts. 6" Lift 95.2, 16" Lift 98.3, Tests were good.												
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 <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Activity No</th> <th style="width: 85%;">Description</th> </tr> <tr> <td>0061</td> <td>Sawcut in State Roads</td> </tr> </table>					Activity No	Description	0061	Sawcut in State Roads				
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QC REQUIREMENTS <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Requirement No</th> <th style="width: 15%;">Type</th> <th style="width: 50%;">Description</th> <th style="width: 20%;">Results</th> </tr> <tr> <td colspan="4">No QC requirements were completed today</td> </tr> </table>					Requirement No	Type	Description	Results	No QC requirements were completed today			
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ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Item No</th> <th style="width: 20%;">Location</th> <th style="width: 65%;">Description</th> </tr> <tr> <td colspan="3">No QC Deficiency items were issued today</td> </tr> </table>					Item No	Location	Description	No QC Deficiency items were issued today				
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CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Item No</th> <th style="width: 20%;">Location</th> <th style="width: 65%;">Description</th> </tr> <tr> <td colspan="3">No QC Deficiency items were corrected today</td> </tr> </table>					Item No	Location	Description	No QC Deficiency items were corrected today				
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CONTRACTORS ON SITE (Report first and/or last day contractors were on site) <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Name</th> <th style="width: 20%;">First Day</th> <th style="width: 20%;">Last Day</th> </tr> <tr> <td colspan="3">No Contractors had their first or last day on the site</td> </tr> </table>					Name	First Day	Last Day	No Contractors had their first or last day on the site				
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LABOR HOURS <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Employer</th> <th style="width: 25%;">Labor Classification</th> <th style="width: 25%;">Number of Employees</th> <th style="width: 25%;">Hours Worked</th> </tr> <tr> <td>AR Electric</td> <td>ELECTRICIAN</td> <td>0.0</td> <td>0.0</td> </tr> </table>					Employer	Labor Classification	Number of Employees	Hours Worked	AR Electric	ELECTRICIAN	0.0	0.0
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Ludlow Construction Co., Inc.	LABORERS			6.0	12.0
Ludlow Construction Co., Inc.	SUPER - JOB			1.0	8.0
Ludlow Construction Co., Inc.	SUPER - CONSTRUCTION			1.0	10.0
Ludlow Construction Co., Inc.	LABOR-CREW SUPERVISOR			1.0	10.0
Ludlow Construction Co., Inc.	FENCE ERECTOR			0.0	0.0
Ludlow Construction Co., Inc.	FENCE ERECTOR SUPERVISOR			0.0	0.0
Ludlow Construction Co., Inc.	PROJECT MANAGER			1.0	10.0
Ludlow Construction Co., Inc.	QC SYST MGR/SSHO			1.0	10.0
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR			1.0	10.0
Total hrs worked to date:		260.0	Hrs worked MTD:	260.0	Total: 12.0 70.0

EQUIPMENT HOURS					
Serial Number	Description			Idle Hours	Operating Hours
WH5449	Front End Loader			0.0	10.0
03101	Excavator			0.0	10.0
7BJ53755	Backhoe			0.0	5.0
0336FCRAB	Track Hoe			0.0	10.0
T-36	Dump Truck			0.0	10.0
T-85	Dump Truck			0.0	10.0
05	Sweeper			0.0	4.0
T-6	Rollar			0.0	5.0
531660128	Skidsteer			0.0	5.0
Total operating hrs to date:		83.0	Idle hrs MTD:	0.0	Opr hrs MTD: 83.0 Total: 0.0 69.0

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