REPORT NUMBER Page 1 of 2 279 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 23 Sep 2019 - Monday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 0 °F Max 0 °F No Precipitation No Wind

QC NARRATIVES

JOB SAFETY

SSHO:

*No field work to monitor.

*At office by 11:00am. Researched site specs with Jerry Brandon.

*Made copies of pertinent materials.

WORK PERFORMED TODAY

QCQA on site at 07:00 AM.

Inspected the lay down material storage lot this morning. Silt fence in good shape. No problems. Plenty of material on the yard. Went by the DOT lay down yard. Inspected material. No problems found at this time. Worked with the Safety Officer on the Safety material for use in the day shift. reviewed the specifications on compaction tests and results for the lifts. Reviewed the new drawings received last week.

Checked lay down yard again.

Contractor: Ludlow Construction

Job Narrative:

MJC onsite at 7:00 am.

7:00am – 9:00 am. Worked on the meeting minutes from the previous Weekly Progress Report.

Concrete Blocks delivered to the Field Offices on Main Street sometime when no one was here. Outside gate on pallets.

9:00 am - 11:00 am Worked on the As-Built Drawings.

1:00 pm – 2:00 pm. Started on Agenda for the next Weekly Progress Meeting to be held on Thursday, October 3, 2019.

2:00 - 3:00pm. Stopped by the Commerce Circle Material yard.

MJC offsite at 3:15 pm.

Equipment: Labor: Material: N/A Traffic Control: N/A

Visitors / Customer Contact: N/A Ludlow Construction Representative:

Signature: Michael J. Cunningham Date: September 23, 2019

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-00001	QC Test	Rt 17 at Talcott Ridge intersection, Compaction Tests were performed as	Awaiting Results
		lavers of fill were placed	

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

REPORT NUMBER Page 2 of 2 279 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 23 Sep 2019 - Monday CONTRACT NUMBER **PROJECT** W912WJ19C0002 **Durham Meadows Waterline Remedial Design** 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 Number of Hours Labor Classification Employer Worked **Employees** AR Electric ELECTRICIAN 0.0 0.0 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 0.0 0.0 Ludlow Construction Co., Inc. **LABORERS** 0.0 0.0 Ludlow Construction Co., Inc. **SUPER - CONSTRUCTION** 0.0 0.0 Ludlow Construction Co., Inc. LABOR-CREW SUPERVISOR 0.0 0.0 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. CONSTRUCTION-RECORDS CLERK 8.0 10 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 0.0 0.0 Ludlow Construction Co., Inc. QC SYST MGR/SSHO 1.0 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 8.0 1.0 1,069.0 Hrs worked MTD: 1,069.0 Total: 24.0 Total hrs worked to date: 3.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours WH5449, L-20 Front End Loader 0.0 0.0 03101 Rubber Tire Track Hoe 0.0 0.0 7BJ53755 Backhoe 0.0 0.0 531660128 Skidsteer 0.0 0.0 0336FCRAB Track Hoe 0.0 0.0 T-36 **Dump Truck** 0.0 0.0 T-85 **Dump Truck** 0.0 0.0 B-5 0.0 0.0 Sweeper Dynapac Roller R.8 0.0 0.0 Ludlow dump truck T-25 0.0 0.0 T-87 **Dump Truck** 0.0 0.0 007 0.0 **Dump Truck** 0.0 SCM₁ Saw Cutting Machine 0.0 0.0 Total operating hrs to date: 564.0 Idle hrs MTD: 0.0 Opr hrs MTD: 564.0 Total: 0.0 0.0 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