

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 286	Page 1 of 3
		DATE 30 Sep 2019 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 50 °F Max 69 °F No Precipitation No Wind		

**QC NARRATIVES**

**JOB SAFETY**

SSHO:  
 \*Monitored Field Activities; Saw cutting Talbott Ridge and Laydown Yard maintenance.  
 \*Discrepancy: Laborers w/o hardhats in laydown area around moving equipment

**SAFETY INSPECTION (Report violations, corrective instruction/action taken):**

\*Laborers without hardhats in laydown area around moving equipment. Verbal reminder from SSHO to foreman Jonathon Pio; situation corrected

**WORK PERFORMED TODAY**

QC/QA Daily Report:  
 \* Arrived on Project Site at 7:00 AM.  
 \* Worked on bringing RMS up to date from 0:700 to 08:00 AM.  
 \* Left the office trailer at 08:00 AM headed to the lay down yard to meet with the Saw Cutter and the Project Superintendent to begin work.  
 \* The Traffic Pattern was set up at approximately 8:15 AM.  
 \* The Saw Cutter begin cutting the asphalt at 8:20 AM and Finishing at 2:30 PM.

Ludlow had three men working in the Lay Down yard form 7:00 AM and working to 3:00 PM. The men were assembling the pipes and tee's to be installed Tuesday Night.

Project Liaison Coordinator:  
 \* Onsite at 7:00 am.  
 \* Veilleux began Saw-Cutting onsite at 8:20 am.  
 \* Middletown Police onsite at 8:00 am. Started Saw-cutting at 8:20 am.  
 Ludlow Construction onsite at 7:15 am to set up traffic pattern for the saw-cutting operation on Talcott Ridge Drive, Middletown.  
 \* Saw-cutting completed at 2:30 pm.  
 \* 2,316 LFT of trench cut. Total of 4,632 LFT of saw-cut.

\* Two-man crew working at the Salt Shed Yard putting fittings together and organizing yard.

\* Started working on the Agenda and Two-Week Look Ahead for the upcoming Weekly Progress Meeting to held on Thursday, October 3, 2019.  
 \* Started a spreadsheet for Notification of Construction Activities to document dates of notifications.

\*Equipment: Veilleux Utility Truck – 8 Hours  
 Veilleux Saw – 8 Hours  
 \* Ludlow Rack Truck – 8 Hours  
 \* Ludlow Utility Truck – 8 Hours  
 \* Ludlow Skid Steer – 2 Hours  
 \* Labor: Veilleux – 8 Hours - Chris  
 \* Laborer –8 Hours  
 \* Rubber Tired Track Hoe Operator – 8 Hours  
 \* Foreman – 8 Hours  
 \* Material: N/A  
 \* Traffic Control: Middletown Police Department:  
 Officer Martz – 8 Hours  
 Visitors: N/A

<b>PREP/INITIAL DATES</b> <span style="float: right;">(Preparatory and initial dates held and advance notice)</span>	
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>	

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<b>QC REQUIREMENTS</b>			
Requirement No	Type	Description	Results
No QC requirements were completed today			
<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
No QC Deficiency items were issued today			
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
No QC Deficiency items were corrected today			
<b>CONTRACTORS ON SITE</b> (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			
<b>LABOR HOURS</b>			
Employer	Labor Classification	Number of Employees	Hours Worked
AR Electric	ELECTRICIAN	0.0	0.0
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	0.0	0.0
Ludlow Construction Co., Inc.	LABORERS	2.0	16.0
Ludlow Construction Co., Inc.	SUPER - CONSTRUCTION	1.0	8.0
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.	PROJECT MANAGER	1.0	8.0
Ludlow Construction Co., Inc.	QC SYST MGR/SSHO	1.0	8.0
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR	1.0	8.0
Ludlow Construction Co., Inc.	PROGRESS CLERK	0.0	0.0
Ludlow Construction Co., Inc.	CONSTRUCTION-RECORDS CLERK	1.0	8.0
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	1.0	8.0
Total hrs worked to date:	1,133.0	Hrs worked MTD:	1,133.0
		Total:	8.0
			64.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
WH5449, L-20	Kumatsu Front End Loader	0.0	2.0
03101	Volvo EW170 Rubber Tire Track Hoe	0.0	6.0
7BJ53755	Cat 420D Backhoe	0.0	0.0
531660128	Bobcat Skidsteer	0.0	2.0
0336FCRAB	Cat 336 Track Hoe	0.0	0.0
T-36	Dump Truck T-36	0.0	0.0
T-85	Dump Truck T-85	0.0	0.0
B-5	Sweeper B-5	0.0	0.0
R.8	Dynapac Roller R.8	0.0	0.0
T-25	Dump Truck T-25	0.0	0.0

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T-87		Dump Truck T-87		0.0		0.0	
007		Vynalek Dump Truck 007		0.0		0.0	
Total operating hrs to date:		574.0	Idle hrs MTD:	0.0	Opr hrs MTD:	574.0	Total: 0.0 10.0
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