REPORT NUMBER Page 1 of 3 290 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 04 Oct 2019 - Friday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 45 °F Max 62 °F No Precipitation No Wind

QC NARRATIVES

JOB SAFETY

SSHO: On site 8:00am to 3:00pm

- *Monitored Ludlow field activities
- *Monitored weather conditions
- *Inspected Borrow/Dump Pit silt fence
- *Gave Site Orientation to Kevin Celli. Also acquired emergency contact information.

WORK PERFORMED TODAY

QC/QA Daily Report:

- * Arrived on Project Site at 8:00 AM and worked until 3:00 PM.
- * Began Saw Cutting at 8:50 AM.
- * Seven Men Working.
- * Began digging the fire Hydrant at Station 107.53
- * One Traffic Officer Working today from 8:20 AM to 3:00 PM.
- * One new man at Lay Down Pit Yard. (Kevin Celli).
- * QC performed inspections of Saw Cutting site and Hydrant Installation.

Also inspected lay Down Yard and met the new employee.

Project Liaison Coordinator:

7:00 am

- * Went to the State Salt Shed area.
- * Called Middletown Police. Officer is running late and is in route. Officer onsite at 8:20 am. Sgt D'Aresta.
- * Started Saw-cutting at 8:50 am.
- * 9:00 am 10:00 am. Started working on the Meeting Minutes of the Progress Meeting held yesterday, October 3, 2019.
- * 10:00 11:00am. On the job site for the saw-cutting and hydrant installation.
- * 1:00 pm 2:00 pm. Worked on As-Built Drawings.
- * 2:15 Received a call form Middletown Police that they could not fill Sunday night into Monday, October 6th and 7th Traffic. They are now putting it out to the surrounding towns.
- * Offsite at 4:15 pm.
- * Equipment: Veilleux Saw-cut Utility Truck

Saw - 8 Hours

- * Labor: Saw-cut Operator 8 Hours
- * Material: N/A
- * Traffic Control: Middletown Police Department SGT. D'Aresta
- * Visitors: N/A

Note: * 6:15 pm. Received a call form Cromwell Police Department that they could fill all four positions for Sunday into Monday morning. Notified Mike Pio and Dale Eiether, DOT.

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

No QC requirements were completed today

REPORT NUMBER Page 2 of 3 290 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 04 Oct 2019 - Friday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design **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 Number of Hours **Labor Classification Employer Employees** Worked AR Electric ELECTRICIAN 0.0 0.0 7.0 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 5.0 35.0 Ludlow Construction Co., Inc. **LABORERS** Ludlow Construction Co., Inc. SUPER - CONSTRUCTION 1.0 7.0 Ludlow Construction Co., Inc. PROGRESS CLERK 8.0 1.0 CIRCULAR SAW OPERATOR 7.0 Ludlow Construction Co., Inc. 1.0 Ludlow Construction Co., Inc. PROJECT MANAGER 0.0 0.0 Ludlow Construction Co., Inc. QC SYST MGR/SSHO 10 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 1.0 8.0 Total hrs worked to date: 1,457.0 Hrs worked MTD: Total: 80.0 324.0 11.0 **EQUIPMENT HOURS** Idle Operating Description Serial Number Hours Hours WH5449, L-20 Kumatsu Front End Loader 2.0 0.0 7BJ53755 Cat 420D Backhoe 0.0 1.0 531660128 Bobcat Skidsteer S-5 0.0 3.0 T-36 Dump Truck T-36 0.0 4.0 T-85 Dump Truck T-85 3.0 0.0 B-5 Sweeper B-5 0.0 3.0 T-25 Dump Truck T-25 0.0 4.0 R-15 Roller R-15 0.0 1.0 E-19 Cat 314 Trackhoe E-19 0.0 7.0 7.0 325 Excavator Cat 325 Trackhoe, E-8 0.0 L-5 Cat Loader L-5 0.0 7.0 Ludlow T-78 Rack Truck T-78 0.0 7.0 T-50 Ludlow Work Truck T-50 0.0 7.0 PU T-14 T-14 0.0 7.0 769.0 63.0 Total operating hrs to date: Idle hrs MTD: 0.0 Opr hrs MTD: 195.0 Total: 0.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today

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| CONTRACTORS QUALITY CONTROL RE DAILY LOG OF CONSTRUCTION | | FUKI (WUK))N | DATE | | | |
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| CONTRACTOR CERTIFICATION On behalf of the contractor. I certify that this Report is complete and correct and all equipment and | | | | | | |
| STATE OF SERVICE TOATION | 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 | |
| SO ILL RESERVATIVE S SIGNATURE | - | D/(12 | SOI LIMITENDENT S INITIALS | | 5/112 | |
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