

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER	Page 1 of 3
		293	
		DATE	07 Oct 2019 - Monday
PROJECT		CONTRACT NUMBER	
Durham Meadows Waterline Remedial Design		W912WJ19C0002	
CONTRACTOR		WEATHER	
Ludlow Construction Co., Inc.		Weather Caused No Delay Temperature Min 58 °F Max 76 °F No Precipitation No Wind	

**QC NARRATIVES**

**JOB SAFETY**

SSHO Jerry Brandon: Day Shift:

- \*Monitored site activities
- \*Monitored weather
- \*Weekly Safety Meeting; Topic, Dump Truck safety
- \*Gave the day crew the Site Orientation, AHAs, Collected all the Emergency Contact Numbers for the crew.
- \*No Safety Violations were observed today.

**WORK PERFORMED TODAY**

QC/QA Daily Report:  
Day Shift:

- \* Arrived on Project Site at 7:00 AM and worked until 3:30 PM
- \* Inspections of the work being done was performed by QC. Material was inspected prior to use.

Work Performed:

- \* The Traffic Pattern was set up at approximately 7:15 PM.
- \* One Traffic Officer worked from 7:00 AM to 3:30 PM.
- \* Ludlow started digging trench at 7:15 AM and worked until 3:30 PM.
- \* DI Pipe Restrained 16" Pipe = 20 feet of pipe.
- \* Saw Cut Roads 40 Feet

Station 51 + 92 to 51 + 72

Project Liaison Coordinator:

- \* 7:00 am – 3:30 pm.
- \* At Talcott Ridge Drive and South Main Street for construction start-up.
- \* Middletown Police Officer onsite at 7:15. Traffic Pattern was set by 7:30 am. and excavation began.
- \* 8:30 am. was notified by Kurt Mintell of a customer complaint at 60 Commerce Circle Durham across the street from Ludlow's yard about the apron at their business being damaged by the Dump Trucks. Kurt Mintell and I went and met with the Business Owner "Bruce" (Transformer Technology). We discussed his concerns and Kurt and I told him it appears to be an issue that was pre-existing. He agreed but asked that the trucks not use his driveway as it already has spider cracks. We informed him that the truck drivers will be notified to stay off his driveway. Bruce seemed happy with that.
- \* 10:00-11:00 am. Worked on revisions to the Bi-Weekly Progress Report with Steve Dunbar. Re-sent the new Report to Lisa, Ed and Steve.
- \* 11:00 am. Called All Cleaning Solutions out of Middletown to see if they could come out and give a quote for cleaning of the two trailers. Will meet me at the trailer site at 12:45 - 1:00pm. Met with Linda from All Cleaning Solutions. Will send me a quote for the cleaning tonight via-email.
- \* 1:00 pm – 2:00 pm. Onsite at Talcott Ridge Drive construction site.
- \* 2:00pm - 2:30 pm. Worked on As-Built Drawings.
- \* 3:00. Picked up paperwork with quantities from Billy (Foreman) Ludlow Construction.
- \* Called Middletown Police and cancelled the two Officers for tonight's work due to forecasted rain.
- \* 3:00 - 3:30 pm. Daily Report.

Equipment: N/A  
Labor: N/A  
Material: N/A  
Traffic Control: Middletown Police Department – Officer Dimassa. - 8 Hours  
Visitors: N/A

Night Shift:

No night shift because of the weather.

<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

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<b>No activities were started or finished today</b>				
<b>QC REQUIREMENTS</b>				
Requirement No	Type	Description	Results	
<b>No QC requirements were completed today</b>				
<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	
AR Electric	ELECTRICIAN	0.0	0.0	
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	3.0	24.0	
Ludlow Construction Co., Inc.	LABORERS	5.0	40.0	
Ludlow Construction Co., Inc.	SUPER - CONSTRUCTION	1.0	8.0	
Ludlow Construction Co., Inc.	PROGRESS CLERK	1.0	8.0	
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	0.0	0.0	
Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	4.0	
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:	1,669.0	Hrs worked MTD:	536.0	Total: 13.0 104.0
<b>EQUIPMENT HOURS</b>				
Serial Number	Description	Idle Hours	Operating Hours	
WH5449, L-20	Kumatsu Front End Loader	0.0	8.0	
7BJ53755	Cat 420D Backhoe	0.0	0.0	
531660128	Bobcat Skidsteer S-5	0.0	0.0	
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	8.0	
B-5	Sweeper B-5	0.0	2.0	
T-25	Dump Truck T-25	0.0	0.0	
T-87	Dump Truck T-87	0.0	0.0	
007	Vynalek Dump Truck 007	0.0	0.0	
R-15	Roller R-15	0.0	0.0	
ECR145DL, E-20	Volvo Excavator E-20	0.0	0.0	

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E-19	Cat 314 Trackhoe E-19			0.0	8.0
Vynalek	Unmarked Dump Truck			0.0	8.0
T 9	Work Truck			0.0	8.0
T-77	Work Truck			0.0	8.0
TE-6	Track Hoe (Already listed at 0002)			0.0	6.0
R.8	Dynapac Roller R.8			0.0	8.0
Total operating hrs to date: 964.0		Idle hrs MTD: 0.0	Opr hrs MTD: 390.0	Total: 0.0	64.0
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