

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 304	Page 1 of 3
		DATE 18 Oct 2019 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 49 °F Max 62 °F No Precipitation 16 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:

1. PPE; Personal Protective Equipment worn by all crew.
2. Jobsite Clean; Job site clean after work performed.
3. Haul Road;
 - 1: 10:00 AM haul route was inspected for debris. Clean, Looks Good.
 - 2: 2:00 PM Haul Route Clean. No Debris
4. Safety Meeting;

NIGHT SHIFT: OFF

WORK PERFORMED TODAY

DAY SHIFT: JERRY BRANDON QC/SSHO. Onsite 6:00 AM ; Offsite 3:00 PM

PERSONEL;

1. Superintendent 1
2. Operators 2
3. Labors 4
4. Truck Drivers 2
5. Police Officer 1

WORK COMPLETED;

Start; Station 46+50.34 Stop; 46+30.34

Start; Station 46+30.34 Stop: 44+70.34

QUANTITIES;

DI 16" RESTRAINED PIPE; 20 FEET

DI 16" PIPE; 160 FEET

25.53 CY; ROAD GRAVEL

320 FEET SAW CUT

COMPONENTS INSTALLED;

1. DI Pipe
2. DI Restained Pipe (True Flex Pipe)
3. Road Gravel
3. _____

EQUIPMENT:

1. Front End Loader
2. Cat Track Hoe
3. Track Hoe
4. Sweeper
5. Roller
6. Dump Trucks

UTILITIES ENCOUNTERED; None found today.

QA/QC:

- 1.HMA; Heat Test. 190 Degrees off truck.
2. ACTIVITY; Compaction Follow Up: Looks Good.
3. Haul Road Inspection; Clean

Night Shift: OFF

Project Liaison Coordinator:

- * 6:45 am onsite at Talcott Ridge Drive at the water main installation site.
- * Excavator began removing asphalt for the day's work.
- * 8:00 am. Onsite on Main Street Durham to set up the traffic pattern (Bi-Directional) for the Saw – cut. Veilleux onsite at 7:45 am. Began saw-cutting at 8:45 am.
- * 11:00 am. Sent out the finalized version of the Report to Lisa and cc. Mike Pio.
- * 2:00 pm – 3:00 pm. On Main Street Durham with the saw-cut operation and helped breakdown the traffic pattern. Trooper and Veilleux Saw-cut machine off road at 3:00 pm.
- * Offsite at 4:00 pm.

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	

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ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No	Type	Description	Results	
CT-00032	QC Test	Heat Test Good 197 Degrees off truck.	Awaiting Results	
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				
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	4.0	32.0	
Ludlow Construction Co., Inc.	SUPER - CONSTRUCTION	1.0	8.0	
Ludlow Construction Co., Inc.	PROGRESS CLERK	1.0	8.0	
Ludlow Construction Co., Inc.	HEAVY-EQUIPMENT OPERATOR	2.0	16.0	
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	1.0	8.0	
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	0.0	0.0	
Total hrs worked to date:	2,883.0	Hrs worked MTD:	1,750.0	Total: 13.0 104.0
EQUIPMENT HOURS				
Serial Number	Description	Idle Hours	Operating Hours	
WH5449, L-20	Kumatsu Front End Loader	0.0	0.0	
03101	Volvo EW170 Rubber Tire Track Hoe, TE-6	0.0	0.0	
531660128	Bobcat Skidsteer S-5	0.0	0.0	
0336FCRAB	Cat 336 Track Hoe E-4	0.0	8.0	
T-36	Dump Truck T-36	0.0	8.0	
T-85	Dump Truck T-85	0.0	0.0	
B-5	Sweeper B-5	0.0	2.0	
R.8	Dynapac Roller R.8	0.0	2.0	
007	Vynalek Dump Truck 007	0.0	0.0	
R-15	Roller R-15	0.0	0.0	

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ECR145DL, E-20		Volvo Excavator E-20		0.0		0.0	
L-5		Cat Loader L-5		0.0		0.0	
E-19		Cat 314 Trackhoe E-19		0.0		8.0	
Ludlow T-78		Ludlow Rack Truck T-78		0.0		0.0	
T-50		Ludlow Pickup Truck T-50		0.0		0.0	
T-14		Ludlow Pickup Truck T-14		0.0		0.0	
Vynalek		Unmarked Dump Truck (Tan bed)		0.0		8.0	
T 9		Work Truck, Dump		0.0		8.0	
T-77		Work Truck, Dump		0.0		8.0	
Dump Truck T-27		Dump Truck T-27		0.0		8.0	
Cat 950M Fork loader		Cat 950M Fork Loader		0.0		8.0	
Cat 430E Backhoe		Cat 430E Backhoe		0.0		0.0	
Dump Truck T-60		Dump Truck T-60		0.0		8.0	
Total operating hrs to date:		2,053.5		Idle hrs MTD: 0.0		Opr hrs MTD: 1,479.5	
				Total:		0.0 76.0	
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	