

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 310	Page 1 of 4
		DATE 24 Oct 2019 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 39 °F Max 66 °F No Precipitation 3 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
PPE; Personal Protective Equipment worn by all the crew.
Job site clean up after work performed.
Haul Road;
Haul route was inspected for debris. Road Clean, Looks Good.
Inspection of the Environmental Protection silt fences. Made minor Repairs. Operational.

NIGHT SHIFT: Arrived at 7:00pm. Traffic safety setup by 7:15pm
*SSHO Rob Peddicord:
*Monitored Jonathon Pio's crew production
*Monitored weather: Clear
*Monitored Traffic Safety setup: In compliance with Plan 13 of DOT Form 817. NOTE: No Traffic Police available; replaced by certified flaggers. SSHO verified certifications.
*Filed additional safety paperwork: Initial Equipment Inspections
*Performed daily checklist inspections on Daily Report; Crew wearing all required PPE, Trench Box in use, Work Zone sufficiently illuminated.

WORK PERFORMED TODAY

JERRY BRANDON QC/SSHO. Onsite 7:00 AM ; Offsite 3:00 PM
PERSONEL;
Superintendent 1
Operators 2
Labors 4
Truck Drivers 2
SUBCONTRACTORS ON SITE:
Police Officer 1
WORK COMPLETED;
16"DI Restrained Pipe=46.99 Feet of pipe at Station 40+71.71 to 40+24.72
16"DI Pipe=N/A
Road Gravel=9.46 CY. Could not install pipe so road gravel was put back into hole where drain was found.
Saw Cut=133.42 Feet.
EQUIPMENT:
380 K-20 Cat Front End Loader
336 E-9 Cat Track Hoe
Volvo EW-170 Track Hoe
R-5 Sweeper
R-8 Roller
Dump Trucks
COMPONENTS INSTALLED;
16"x16"x12" TEE at Station 40+33.63
2 each 16" Butterfly Valve at Stations 40+36.71 Second one at Station 40+30.55
12" Gate Valve at Station 40+33.63
Fire Hydrant Tee at Station 40+44.38
1 Bend of 22.5 Degree was installed. Station 40+71.71
1 Bend at approximately 40+36.88
UTILITIES ENCOUNTERED;
At 1345 a Storm Drain was uncovered: Could not proceed per Drawings. Drain in the wrong place.
Per Rick Berlandy a test pit will need to be dug tomorrow once a direction for the waterline is established, the work can continue.
This caused a delay in pipe installation.
QA/QC:
Haul Road Inspection; Clean
Sediment Control. Looking Good. In Use per Specs.

Night Shift: Arrived 7:00pm, Departed 4:00am
*Crew Foreman Jonathon Pio; SSHO/QC Rob Peddicord
*CREW: 1-Foreman, 1-Op, 3-Truck drivers, 1-Op/Labor, 4-Labor
*EQUIPMENT: 4-Pickups; T-14, T-50, T-78, T-42
5-Dumps; T-36, T-9, T-85, T-27, T-64
3-Excavators; Cat 336 E-4, Volvo E170, Volvo E-20

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<p>2-Loaders: Cat 950M, Cat Loader L-5 (@ Pit) 1-Bobcat S-5, 1-Broom B-5, 1-Roller RD27 R-15</p> <p>*SUPPORT/SUBS: 1-JTC tech, 2-Certified Flaggers. NOTE: Certs verified by SSHO</p> <p>*PRODUCTION: Installed pipe from Sta 128+94 to 131+35 = 241 total ft</p> <p style="padding-left: 40px;">*Regular Pipe: 128+94 to 130+15 = 121ft</p> <p style="padding-left: 40px;">*T-Flex Pipe: 130+15 to 131+35 = 120ft</p> <p style="padding-left: 40px;">*Air Valve Assembly at 130+62</p> <p>QA/QC:</p> <p>*JTC tech Steve Sturges performed and recorded NDTs as required, Tech also monitored lift thicknesses, elevations, and rock content in soil backfill. Ludlow laborer also monitored lifts and rock content in soil</p> <p>*Ludlow Foreman Jonathon Pio checked pipe elevations and station locations</p> <p>*QC Mgr Rob Peddicord checked asphalt temperatures off the truck and during compaction</p> <p>Project Liaison Coordinator: Job Narrative: MJC onsite at Durham Field Office at 6:45 am. 7:00 am – 8:45 am. Onsite at Talcott Ridge Drive. Talked with the Homeowner Amy Knowles at # 124 Talcott Ridge Drive about the construction work in front of her house. Explained that her driveway will have no access today and tomorrow the 25th. Also talked with her about the apron for her driveway. Explained what our plan was to attempt not to do damage to this. She was good with this. 10:00 – 11:00 am. Weekly Progress Meeting. 11:30 -1:00 pm. Met with the owners of Transform Tech Inc. about their driveway concerns at Commerce Circle. Met with both Mary and Bruce the owners with Lisa Belisle about their concerns. Lisa will send an email to both Steve Dunbar and Ed Hathaway summarizing the meeting. MJC will contact John, the Road Foreman from the Town of Durham tomorrow and update him on the meeting. 1:30 – 3:00 pm. Onsite on Talcott Ridge Drive. Met with Amy Knowles again and explained that the pipe location needs to be changed and we would not be in her driveway apron due to the changes. 16" Pipe has to be relocated at the curve in the street on Talcott Ridge Drive due to a drainage conflict. Billy from Ludlow talked with Rich Berlandy about the issue. The piping will be relocated to the west side of the road until a point to be determined where the main can get back into the original saw-cut. Left a notification letter on the door for the Crowley residence at # 142 Talcott Ridge Drive of our anticipated work in front of their home which will be sometime early next week. They have my contact information. 4:30 pm. MJC offsite</p>															
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															
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QC REQUIREMENTS															
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T-27	Dump Truck T-27				0.0	17.0																																																																																																																																																																																															
Cat 950M Fork loader	Cat 950M Fork Loader				0.0	13.5																																																																																																																																																																																															
Cat 430E Backhoe	Cat 430E Backhoe				0.0	8.0																																																																																																																																																																																															
T-60	Dump Truck T-60				0.0	0.0																																																																																																																																																																																															
T-64	Dump Truck T-64				0.0	9.0																																																																																																																																																																																															
T-42	Ludlow Pickup T-42				0.0	9.0																																																																																																																																																																																															
Total operating hrs to date:		2,891.5	Idle hrs MTD:		0.0	Opr hrs MTD: 2,317.5 Total: 0.0 203.0																																																																																																																																																																																															
<div>MISHAP REPORTING</div> <div>(Describe mishaps)</div>																																																																																																																																																																																																					

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 310	Page 4 of 4	
		DATE 24 Oct 2019 - Thursday		
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002		
No mishaps reported today				
Empty space for daily log content				
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	