

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 351	Page 1 of 3
		DATE 04 Dec 2019 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 27 °F Max 37 °F 0.04 IN Precipitation 8 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
 Crew arrived at 7:00am
 *SSHO Rob Peddicord:
 *Monitored crew production safety
 *Monitored weather; Cold, 3-5" leftover snow on the ground; roads plowed clean
 *Monitored Traffic Safety setup: In compliance with Plan 13 of DOT Form 817. Certified flaggers used; certs verified.
 *Performed daily checklist inspections on Daily Report; Crew wearing all required PPE, Trench boxes, ladders being used, Crew alert of surroundings. Safety in compliance with EM 385-1-1
 *Inspected haul road and Borrow/Dump Pit; silt fence needs attention
 *Weekly Safety Meeting: "Beginning and Ending the Day with Safety." Also, be alert of winter conditions of snow and ice; especially of civilian traffic.
 *Filed Paperwork: AHAs and DEIs

WORK PERFORMED TODAY

Onsite 6:00 AM ; Offsite 3:30 PM
 PERSONAL;
 Superintendent=2
 Operators=2
 Labors=3
 Truck Drivers=2
 Flaggers=2
 SAFETY MEETING:
 A Safety Meeting was held. The topic was "Beginning and Ending with Safety".
 VISITERS:
 Dale with DOT visited and walked 17 with Kurt, Mike Peo and myself, inspecting the asphalt on the trenches.
 The asphalt will be repaired in a few places.
 SUBCONTRACTORS ON SITE:
 Land Clearing sub with Ludlow.
 WORK COMPLETED;
 16" DI Pipe= N/A
 20 "DI Restrained Pipe= N/A
 8" DI Restrained Pipe: 8 Feet:
 Road Gravel= N/A
 Saw Cut= N/A
 COMPACTION:
 Review methods in sequences of installation with Ludlow Superintendent:
 Fire Hydrant:
 1=Fire Hydrant Assembly installed at Station 151+50 Intersection Parsons and Rt 17.

EQUIPMENT: 3-Pickups; T-77, T-50, T-78, T-65.
 4-Dumps; T-40, T-36, T-85, T27.
 3-Excavators; E-4 Track Hoe, TE-6, TE-7.
 2-Front End Loader, Cat 950K L-5 (@ Pit), , L-20 Komat'su 380 L-20
 1-R-3 Sweeper, B-5 Sweeper.
 1-R-8 Dynapac Roller.

COMPONENTS INSTALLED:
 1= 8" Butterfly Valve.

UTILITIES ENCOUNTERED:
 1=Abandoned 4" tile pipe. Pipe was broken and was replaced where broke.

QA/QC:
 Close observation of the excavation and installation of the Fire Hydrant Assembly.
 The Water Lines on Talbott Road were pressurized and tested for actual tests to be performed.

PROJECT LAISON COORDINATOR:
 Job Narrative:
 MJC onsite at 7:00 am
 Developed a letter of notification to the residents on Little Lane and Oak Terrace in Durham to inform them of our anticipated work at the intersection of both these Streets and Main Street in Durham this week.
 Sent an email to the residents at the tank site that the cutting subcontractor will begin mobilizing their equipment tomorrow and begin cutting the tank access road this week.
 Notified residents on Little Lane and Oak Terrace about work this week at the intersection of Main Street in Durham.
 Met with Tina Raffa at her property about a tree she would like taken down during the clearing process.

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3:30 pm. MJC offsite.			
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			
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	2.0	16.0
Ludlow Construction Co., Inc.	LABORERS	4.0	32.0
Ludlow Construction Co., Inc.	SUPER - CONSTRUCTION	2.0	16.0
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	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
Total hrs worked to date: 7,885.5		Hrs worked MTD: 112.0	
		Total:	14.0 112.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
WH5449, L-20	Kumatsu Front End Loader Billy	0.0	8.0
03101	Volvo EW170 Rubber Tire Track Hoe, TE-6	0.0	0.0
0336FCRAB	Cat 336 Track Hoe E-4	0.0	8.0

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T-36	Dump Truck T-36				0.0	8.0	
T-85	Dump Truck T-85				0.0	8.0	
B-5	Sweeper B-5				0.0	2.0	
ECR145DL, E-20	Volvo Excavator E-20				0.0	0.0	
L-5	Cat 950K L-5 Pitt				0.0	8.0	
T-78	Ludlow Rack Truck T-78				0.0	8.0	
T-50	Ludlow Pickup Truck T-50				0.0	8.0	
325 Excavator	Cat 325 Trackhoe, E-8				0.0	8.0	
Cat 950M	Cat 950M Fork Loader Pitt				0.0	8.0	
Cat 430E Backhoe	Cat 430E Backhoe				0.0	0.0	
Sweeper B-3	Sweeper B-3				0.0	0.0	
T-77 Work Truck	Pick Up Truck Billys				0.0	8.0	
R-10	Roller, Champion R-10				0.0	2.0	
T-65	Ludlow Pickup Truck T-65				0.0	8.0	
Total operating hrs to date:		6,934.5	Idle hrs MTD:	0.0	Opr hrs MTD:	92.0	Total: 0.0 92.0
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