

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 352	Page 1 of 3
		DATE 05 Dec 2019 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 32 °F Max 41 °F No Precipitation 17 MPH Wind		

**QC NARRATIVES**

**JOB SAFETY**

SAFETY:  
 Crew arrived at 7:00am, Depart at 3:00pm  
 \*SSHO Rob Peddicord:  
 \*Monitored crew production safety: Installed Hydrant assembly at sta 147+00, began at sta 141+27  
 \*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  
 \*NEW CONTRACTOR: Northern Landclearing; Operator Micheal Marquis given Site Orientation, filled out Emergency Contact info, performed Initial Inspection on Feller Buncher

**WORK PERFORMED TODAY**

Onsite 6:00 AM ; Offsite 3:30 PM  
 PERSONAL;  
 Superintendent=2  
 Operators=3  
 Labors=4  
 Truck Drivers=2  
 Flaggers=2  
 SAFETY MEETING:  
 VISITERS:=N/A  
 SUBCONTRACTORS ON SITE:  
 Police Officer=N/A  
 WORK COMPLETED;  
 16" DI Pipe= N/A  
 20 "DI Restrained Pipe= N/A  
 8" DI Restrained Pipe: 17 feet; Start 141+27  
 LAND CLEARING:  
 The clearing and widening of the road at Talbott was started.  
 COMPACTION:  
 Review methods in sequences of installation with Ludlow Superintendent:  
 Fire Hydrant:  
 1=Fire Hydrant Assembly installed at Station 147.  
 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.  
               1-Feller Buncher Tree Cutter Machine.  
 COMPONENTS INSTALLED:  
 1=8" Butterfly Valve.  
 UTILITIES ENCOUNTERED: N/A  
 QA/QC:  
 Close observation of the excavation and installation of the Fire Hydrant Assembly.  
 Ludlow continued with The Water Lines on Talbott Road.

PROJECT LAISON COORDINATOR:  
 Job Narrative:  
 MJC onsite at 7:00 am. in the Durham Trailer.  
 Started preparing for this morning's Weekly Progress Meeting to be held at 10:00 am.  
 Weekly Progress Meeting.  
 Onsite on Little Lane for the 8" water main installation.  
 Talked with Northeast Traffic. Coming tomorrow morning to pick up their light Tower.  
 3:30 pm. MJC offsite

<b>PREP/INITIAL DATES</b>	(Preparatory and initial dates held and advance notice)
Preparatory Inspections held today Site Preparation	

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Initial Inspections held today <b>No initial inspections held today</b>				
<b>ACTIVITY START/FINISH</b>				
Activity No          Description				
<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		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		1.0	8.0
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:	8,005.5	Hrs worked MTD:	232.0	Total: 15.0 120.0
<b>EQUIPMENT HOURS</b>				
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	
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	

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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				
Cat Tree Remover	Feller Buncher			0.0	8.0				
Total operating hrs to date:		7,034.5	Idle hrs MTD:	0.0	Opr hrs MTD:	192.0	Total:	0.0	100.0
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		