CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design CONTRACTOR Ludlow Construction Co., Inc. REPORT NUMBER 546 DATE 16 Jun 2020 - Tuesday CONTRACT NUMBER W912WJ19C0002 WEATHER Weather Caused No Delay

Temperature Min 50 °F Max 81 °F No Precipitation 5 MPH Wind

QC NARRATIVES

JOB SAFETY

SAFETY:

Crews arrived at 7:00am, Departed at 3:00pm

*SSHO Rob Peddicord:

*Monitored 3 main crews production activities: Jonathon Pio, Billy DaCRuz, Quincy Cope foremen

*Jonathon Pio's crew: Installing Mainline pipe on RT 68

*2 Certified flaggers for traffic control (Certs on record)

*Billy DaCruz crew installing Water Services on Rt 17

*1 State Police, 1 certified flagger as traffic control (Cert on record)

*Quincy Cope crew water line pipe on Pickett Lane

*2 flaggers as traffic control.

*Borrow/Dump Yard: 1 Operator loading dumps with trench backfill material; maintaining waste piles

*Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, Following Trench Safety, Crews alert of surroundings. Safety in compliance with EM 385-1-1. COVID-19 precautions being followed. (SEE Attached Ludlow SSHO Daily PDF

Report with pictures attached)

- *Checked dumptruck haul roads for debris.
- *Continued monthly Inventory of Safety Equipment in heavy Equipment and vehicles
- *Checked silt fencing for SWPP; no ruptures

*Office work: The SSHO continued collecting and filing crew paperwork for Lift Plans, Confined Spaces, and Daily Equipment Inspections (See Lift Plan PDFs attached to RMS).

TESTS REQUIRED BY SPECIFICATIONS, PERFORMED, AND THE RESULTS

Compaction Tests on Rt 17, 68 and Pickett Lane: Compaction tests were taken on Rt 17, 68

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:00 PM PERSONAL; Project Manager 1 Superintendent 6 Operators 6 Labors 12 Truck Drivers 6

VISITERS:

SUBCONTRACTORS ON SITE:

Police Officers = 1 Flagger = 4 Turner = 1 WORK COMPLETED;

12" DI Pipe: 40 Feet of DI Pipe installed at STA 603+42 TO 603+82

12" DI Pipe: 45 Feet of DI Pipe installed at STA 424+45 TO 424+00

12" DI Strained Pipe: 160 Feet of TR Flex Pipe Installed at STA 426+05 TO 424+45 Water Service Corp: 2 - 1 Inch Corps installed at STA 603+46.5 and STA 424+60

Water Service Curb Stop: 4 - 1 Inch Curb Stop were installed at STA 150+08/ 152+71/ 155+94 and 148+97

Water Service Copper Line: 94.56 Feet of Copper Line was Installed.

Rock Excavation: 31.11 CYs of Rock Excavation. RT 68

Bank Run Gravel: 3.5 CYs Bank Run Gravel

Saw Cut= 219.73 Feet of Saw Cut on State Roads 17 and 68

Saw Cut= 410 Feet of Saw Cut in Town Roads Initial Inspection Performed Today on Compaction

			REP	ORT NUMBER	Page 2 of 3	
CONTRACTORS QU	ALITY CONTROL RE	PORT (QCR)	54	46		
DAILY LO	G OF CONSTRUCTION		DATI			
		16				
PROJECT			CON	TRACT NUMBER	-	
Durham Meadows Water	line Remedial Design		W	/912WJ19C0002		
QA/QC:						
PROJECT LAISON COORDI	NATOR:					
						ıpdate
		Lisa to go over pri	or to the vveer	ny Frogress Meeting	on mursuay.	
PREP/INITIAL DATES	(Preparatory and in	itial dates held and	advance notic	ce)		
Preparatory Inspections held to	day					
No preparatory inspection	s held today					
Initial Inspections held today						
Earth Excavation, Backfill, Fi						
ACTIVITY START/FINISH						
Activity No Description						
No activities were started	or finished today					
QC REQUIREMENTS						
Requirement No Type	Description				Results	
CT-00164 QC Test	· · · · · · · · · · · · · · · · · · ·	17 and 68:			Awaiting	Results
ISSUED QA/QC DEFICIENC	Y (Describe QA a	nd QC Deficiency i	tems issued)			
Item No Location	Description	on				
	·					_
No QC Deficiency items w	ere issued today					
CORRECTED QA/QC DEFIC	IENCY (Report QC and	d QA Deficiency ite	ms corrected)			
Item No Location	Description	on				
No QC Deficiency items w	ere corrected today					
CONTRACTORS ON SITE	Am Meadows Waterline Remedial Design W912WJ19C0002 DECITAISON COORDINATOR: ### Weekly Progress Meeting Agenda and Bi-Weekly Graphic Progress Report due this week. Not able to update and working on the Weekly Progress Meeting Agenda and Bi-Weekly Graphic Progress Report due this week. Not able to update and working on the Weekly Progress Meeting on Thursday. #### With Water Standard Committed Coordinators Water Standard Coordinator Standard Coordinator Water Standard Coordinator					
Name	, ,	,	,		Last Day	
INGINC				T ii St Day	Last Day	
No Contractors had their t	first or last day on the s	ite				
LABOR HOURS	,				Nombre	11
Employer	Labor Classification					
Ludlow Construction Co., Inc.	TRUCK DRIVER, GR	OUP 1			6.0	48.0
Ludlow Construction Co., Inc.	LABORER, GROUP	1			12.0	96.0
Ludlow Construction Co., Inc.	PROJECT MANAGE	R			1.0	8.0
Ludlow Construction Co., Inc.	OPERATOR HEAVY	EQUIPMENT 1			6.0	48.0
Ludlow Construction Co., Inc.	SSHO				1.0	8.0
Ludlow Construction Co., Inc.	QUALITY CONTROL		1.0	8.0		
Vellieux Sawcutting	CIRCULAR SAW OP	ERATOR			0.0	0.0
Total hrs worked to date:	18,496.5 Hrs	worked MTD:	2,504.0	Total	l: 27.0	216.0
EQUIPMENT HOURS						On and the se
Serial Number	Description					
L-20		Loader Bill	у			
TE-6 Ex	TE-6 Volvo Jo	on			4.0	4.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DATE				REPORT	ΓNUMBER					
DAILY LOG OF CONSTRUCTION	CONTRACTORS	DEDORT (OCD)		TYOMBER	Page 3 of 3					
Total Contract C										
Durham Meadows Waterline Remedial Design					esdav					
E-4 0336FCRAB	PROJECT									
B-5	Durham Meadows Wate	erline Remedial Desig	gn	W91	2WJ19C0002					
B-5 Sweeper B-5 Billy 6.0 2.2 E-20 ECR145DL E-20 Volvo Excavator E-20 Jon 0.0 6.8 E-19 Cat E-19 Cat 314C Trackhoe Quincy 0.0 6.8 T-50 T-50 PU Jon 0.0 6.8 T-50 T-50 PU Jon 0.0 6.8 T-46 T-46 Saw Truck 0.0 6.8 T-77 PU Billy 0.0 6.8 T-77 PU Duincy 0.0 6.8 T-77 PU Billy 0.0 6.8 T-60 Dump Truck Hoe Billy 0.0 6.8 T-60 Dump Truck Hoe Billy 0.0 6.8 T-64 Dump Truck Hoe Billy 0.0 6.8 T-64 Dump Truck Hoe Billy 0.0 6.8 T-65 Sweeper Jon 4.0 4.4 T-78 PU T-84 PU Billy 0.0 6.8 T-84 PU T-84 PU Billy 0.0 6.0 T-78 PU T-78 PU Jon 6.0 0.2 T-78 PU T-78 PU Jon 6.0 0.2 T-81 Sweeper B-16 Sump Truck Billy 0.0 6.8 T-86 T-86 Dump Truck Billy 0.0 6.8 T-87 PU T-78 PU Jon 6.0 0.2 T-88 Carpactor JON 4.0 4.8 T-89 Carpactor JON 4.0 4.8 T-81 Roller R-18 Compactor JON 4.0 4.8 T-81 Roller R-17 Roller Billy 0.0 6.8 T-81 Roller R-18 EX Billy 0.0 6.8 T-81 Roller R-18 Rompactor 0.0 6.8 T-81 Roller R-17 Roller 0.0 6.8 T-81 Roller R-18 Rompactor 0.0 6.8 T-81 Roller R-17 Roller 0.0 T-19 Dump T-19 Dump 0.0 T-19 Dump T-19 Dump 0.0 T-19	E-4 0336FCRAB	E-4 Cat 336 Track H	oe Jon				8.0	0.0		
E-20 ECR145DL, E-20 Volvo Excavator E-20 Jon	T-36	Dump Truck T-36	Jon				0.0	8.0		
E-19 Cat	B-5	Sweeper B-5	Billy				6.0	2.0		
T-50 T-50 PU Jon 0.0 8 T-46 T-46 Saw Truck 8.0 0.0 8 T-77 PU Billy 0.0 8 T-27 Dump T-27 Dump Quincy 0.0 8 E-9 Track Hoe E-9 336 Track Hoe Billy 8.0 0.0 8 T-60 Dump Truck T-60 Jon 0.0 8 E-9 Sweeper B-5 Sweeper Jon 4.0 4 B-5 Sweeper B-5 Sweeper Jon 4.0 4 T-84 Roller Billy Roller Compacter Billy 0.0 8 T-84 PU T-84 PU Billy 8.0 0.0 8 T-88 PU T-78 PU Jon 6.0 2 T-78 PU T-78 PU Jon 0.0 8 T-81 Roller R-18 Compactor JON 4.0 4 T-86 T-86 Dump Truck Billy 0.0 8 T-87 Sweeper Jon 0.0 8 T-88 Faceavator T-51 Dump Jon 0.0 8 T-88 Roller R-18 Compactor JON 4.0 4 T-88 Faceavator R-18 Compactor JON 4.0 4 T-86 T-86 Dump Truck Billy 0.0 8 T-87 Sweeper B-18 Excavator Billy 0.0 8 T-21 Dump T-21 Dump Jon 8.0 0.0 8 T-21 Dump T-21 Dump Jon 8.0 0.0 8 T-21 Dump T-21 Dump Billy 0.0 8 T-21 Roller R-17 Roller Billy 0.0 8 T-21 Roller R-17 Roller Billy 0.0 8 T-18 Roller R-18 Excavator T-13 EX Billy 0.0 8 T-18 Excavator T-13 EX Billy 0.0 8 T-19 Dump T-80 Dump Duincy 0.0 8 T-19 Dump T-80 Dump Quincy 0.0 8 T-13 Dump T-80 Dump Quincy 0.0 8 T-13 Dump T-80 Dump Quincy 0.0 8 T-13 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 0.0 8 T-16 Pick Up T-16 PU Quincy 0.0 8 T-16 Pick Up T-16 PU Quincy 0.0 8 T-16 Pick Up T-17 PU Quincy 0.0 8 Total operating hits to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 ISHAP REPORTING (Describe mishaps)	E-20 ECR145DL,	E-20 Volvo Excavato	r E-20 Jon				0.0	8.0		
T-46 T-46 Saw Truck	E-19 Cat	E-19 Cat 314C Track	khoe Quincy				0.0	8.0		
T-77 PU T-77 PU Billy 0,0 8 T-27 Dump T-27 Dump Quincy 0,0 8 E-9 Tack Hoe E-9 336 Tack Hoe Billy 0,0 8 E-9 Tack Hoe E-9 336 Tack Hoe Billy 0,0 8 T-60 Dump Truck T-64 0,0 8 T-64 Dump Truck T-64 0,0 8 B-5 Sweeper B-5 Sweeper Jon 4,0 4 R-4 Roller Billy Roller Compacter Billy 0,0 8 T-84 PU T-84 PU Billy 0,0 8 T-78 PU T-78 PU Jon 0,0 8 T-78 PU T-78 PU Jon 0,0 8 T-818 Roller R-18 Compactor JON 4,0 4 D1 Cat D-1 Cat D-5 Dozer Billy 0,0 8 T-86 T-86 Dump Truck Billy 0,0 8 R-17 Roller R-17 Roller Billy 0,0 8 R-17 Roller R-17 Roller Billy 0,0 8 R-17 Roller R-17 Roller Billy 0,0 8 R-18 Roller R-17 Roller Billy 0,0 8 R-18 Roller R-17 Roller Billy 0,0 8 R-18 Roller R-17 Roller Billy 0,0 8 R-17 Roller R-17 Roller Billy 0,0 8 R-18 Roller R-18 EX Quincy 0,0 8 R-18 ROLL ROLL ROLL ROLL ROLL ROLL ROLL ROL	T-50	T-50 PU	Jon				0.0	8.0		
T-27 Dump T-27 Dump Quincy 0.0 8 E-9 Track Hoe E-9 336 Track Hoe Billy 8.0 0.0 T-60 Dump Truck T-60 Jon 0.0 8 T-64 Dump Truck T-64 Billy 8.0 0.0 8 R-4 Roller Billy Roller Compacter Billy 4.0 4.0 4.0 TE 15 Excavator TE-15 Track Hoe Billy 0.0 8 T-78 PU T-78 PU Jon 0.0 8 T-84 PU T-78 PU Jon 0.0 8 T-88 Roller R-18 Compactor JON 0.0 8 T-88 Roller R-18 Compactor JON 0.0 8 T-88 Roller R-18 Compactor JON 0.0 8 T-86 Billy 0.0 0.0 8 T-87 Roller R-18 Compactor JON 0.0 8 T-87 Roller R-18 Compactor JON 0.0 8 T-88 Roller R-18 Compactor JON 0.0 8 T-21 Dump Jon 8.0 0.0 8 T-21 Dump Truck Billy 0.0 8 T-21 Dump T-21 Dump Jon 8.0 0.0 8 T-21 Dump T-21 Dump Jon 8.0 0.0 8 T-21 Dump T-21 Dump Billy 0.0 8 T-21 Dump T-21 Dump Billy 0.0 8 T-21 Dump T-29 Dump Billy 0.0 8 T-21 Dump Billy 0.0 8 T-21 Dump T-59 Dump Billy 8.0 0.0 8 T-21 Dump T-59 Dump Billy 0.0 8 T-21 Dump T-29 Dump Duincy 0.0 8 T-21 Dump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	T-46	T- 46 Saw Truck					8.0	0.0		
E-9 Track Hoe	T-77 PU	T-77 PU	Billy				0.0	8.0		
T-60 Dump Truck T-60 Jon 0.0 8 T-64 Dump Truck T-64 8.0 0 B-5 Sweeper B-5 Sweeper Jon 4.0 4.0 B-5 Sweeper B-5 Sweeper Jon 4.0 4.0 B-6 Sweeper B-6 Sweeper Jon 4.0 4.0 TE-15 Excavator TE-15 Track Hoe Billy 0.0 8.0 T-84 PU T-84 PU Billy 8.0 0.0 T-78 PU Jon 6.0 2 L-18 950 L-18 Loader Jon 0.0 8.0 T-818 Roller R-18 Compactor JON 4.0 4.0 DI Cat D-1 Cat D-5 Dozer Billy 0.0 8.0 T-86 T-86 Dump Truck Billy 0.0 8.0 T-21 Dump Jon 8.0 0.0 T-21 Dump T-21 Dump Jon 8.0 0.0 T-21 Dump Jon 9.0 0.0 T	T-27 Dump	T-27 Dump	Quincy				0.0	8.0		
T-64 Dump Truck T-64 B-5 Sweeper B-5 Sweeper Jon 4.0 B-5 Sweeper B-5 Sweeper Jon 4.0 B-6 Sweeper B-5 Sweeper Jon 4.0 B-7 Sweeper B-5 Sweeper Jon 4.0 B-7 Sweeper B-5 Sweeper Jon 4.0 B-7 Sweeper B-7 Sweep Billy 4.0 Bi	E-9 Track Hoe	E-9 336 Track Hoe	Billy				8.0	0.0		
B-5 Sweeper B-5 Sweeper Jon 4.0 44 R-4 Roller Billy Roller Compacter Billy 0.0 88 R-4 Roller Billy 7.58 PU 5.0 0.0 88 R-184 PU 7.58 PU 5.0 0.0 88 R-184 PU 7.58 PU 5.0 0.0 88 R-18 Roller R-18 Compactor JON 0.0 88 R-18 Roller R-18 Roller Billy 0.0 88 R-17 Roller R-17 Roller Billy 0.0 88 R-17 Roller R-17 Roller Billy 0.0 88 R-18 Roller R-18 EX Billy 0.0 88 R-18 Excavator TE-13 EX Billy 0.0 88 R-18 EX E-18 EX Quincy 0.0 88 R-11 Roller R-11 Roller Quincy 0.0 88 R-11 Roller R-11 Roller Quincy 0.0 88 R-11 Roller R-11 Roller Quincy 0.0 88 R-13 Dump Truck T-13 Dump Quincy 0.0 88 R-13 Dump Truck T-13 Dump Quincy 0.0 88 R-14 Dump Truck T-13 Dump Quincy 0.0 88 R-15 Pick Up T-15 PU Quincy 0.0 88 R-16 Fick Up T-15 PU Quincy 0.0 88 R-16 Fick Up T-15 PU Quincy 0.0 88 R-16 Fick Up T-14 PU Quincy 0.0 0.0 88 R-16 Fick Up T-14 PU Quincy 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	T-60	Dump Truck T-60	Jon	l			0.0	8.0		
R-4 Roller Billy Roller Compacter Billy 4.0 4.0 4.7	T-64	Dump Truck T-64					8.0	0.0		
TE 15 Excavator TE-15 Track Hoe Billy 0.0 8 T-84 PU T-84 PU Billy 8.0 0.0 T-78 PU T-78 PU Jon 6.0 2 L-18 950 L-18 Loader JON 0.0 8 R-18 Roller R-18 Compactor JON 0.0 8 R-18 Roller D-1 Cat D-5 Dozer Billy 0.0 8 T-86 T-86 Dump Truck Billy 0.0 8 T-21 Dump T-21 Dump Jon 8.0 0.0 R-17 Roller Billy 0.0 8 R-17 Roller Billy 0.0 8 G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0.0 T-59 Dump Billy 8.0 0.0 T-59 Dump Billy 8.0 0.0 T-59 Dump Billy 8.0 0.0 T-13 Excavator T-13 EX Billy 0.0 8 R-17 Roller Billy 0.0 8 R-17 R	B-5 Sweeper	B-5 Sweeper	Jon				4.0	4.0		
T-84 PU T-84 PU Billy 8.0 00 T-78 PU T-78 PU Jon 6.0 22 L-18 950 L-18 Loader Jon 0.0 8 R-18 Roller R-18 Compactor JON 4.0 4 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8 T-21 Dump Truck Billy 0.0 8 T-21 Dump T-21 Dump Jon 8.0 0.0 R-17 Roller R-17 Roller Billy 0.0 8 G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0.0 R-17 By Dump Billy 8.0 0.0 8 T-29 Dump Billy 8.0 0.0 8 T-21 Dump T-25 Dump Billy 8.0 0.0 8 T-21 Dump T-25 Dump Billy 8.0 0.0 8 T-26 Bump T-26 Bump Billy 8.0 0.0 8 T-27 Roller R-17 Roller Billy 8.0 0.0 8 T-28 Dump T-28 Billy 8.0 0.0 0.0 8 T-28 Dump D-28 Billy 8.0 0.0 0.0 8 T-28 Dump D-28 Billy 8.0 0.0 0.0 8 T-31 PU Quincy 8.0 0.0 0.0 8 T-31 PU Quincy 8.0 0.0 0.0 8 T-31 PU Quincy 8.0 0.0 0.0 0.0 8 T-31 PU Quincy 8.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	R-4 Roller Billy	Roller Compacter	Billy				4.0	4.0		
T-78 PU T-78 PU Jon 6.0 2 L-18 950 L-18 Loader Jon 0.0 88 R-18 Roller R-18 Compactor JON 4.0 4.0 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 88 T-86 T-86 Dump Truck Billy 0.0 88 T-21 Dump Jon 8.0 0.0 R-17 Roller R-17 Roller Billy 0.0 88 G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0.0 T-59 Dump T-59 Dump Billy 8.0 0.0 88 T-90 Dump T-59 Dump Billy 8.0 0.0 88 T-18 EX Billy 0.0 88 R-18 EX Quincy 8.0 0.0 88 R-11 Roller R-11 Roller Quincy 0.0 88 R-11 Roller R-11 Roller Quincy 0.0 88 T-80 Dump Truck T-13 Dump Quincy 0.0 88 T-15 Pick UP T-15 PU Quincy 0.0 88 T-15 Pick UP T-66 PU Quincy 8.0 00 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 IISHAP REPORTING (Describe mishaps)	TE 15 Excavator	TE-15 Track Hoe	Billy				0.0	8.0		
L-18 Loader Jon 0.0 8 R-18 Roller R-18 Compactor JON 4.0 4 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8 T-86 T-86 Dump Truck Billy 0.0 8 T-21 Dump Jon 8.0 0 R-17 Roller R-17 Roller Billy 0.0 8 G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0 T-59 Dump Billy 0.0 8 T-18 EX Billy 0.0 8 FV-1 Paver Billy 0.0 8 FV-1 Paver Billy 0.0 8 FV-1 Roller R-11 Roller Quincy 0.0 8 F-18 EX Quincy 0.0 8 F-18	T-84 PU	T-84 PU	Billy				8.0	0.0		
R-18 Roller R-18 Compactor JON 4.0 4 D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8 T-86 T-86 Dump Truck Billy 0.0 8 R-17 Roller R-17 Roller Billy 0.0 8 G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0.0 T-59 Dump Billy 0.0 8 T-59 Dump Billy 0.0 8 T-59 Dump Billy 0.0 8 T-18 EX Billy 0.0 8 F-18 EX Quincy 0.0 8 R-11 Roller R-11 Load Quincy 8.0 0.0 T-11 Load L-11 Load Quincy 0.0 8 T-80 Dump Quincy 0.0 8 T-80 Dump Truck T-13 Dump Quincy 0.0 8 T-31 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 0.0 8 T-16 Fick UP T-85 PU Quincy 0.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Or hrs MTD: 1,806.0 Total: 142.0 170 IISHAP REPORTING (Describe mishaps)	T-78 PU	T-78 PU	Jon				6.0	2.0		
D1 Cat D-1 Cat D-5 Dozer Billy 0.0 8 T-86 T-86 Dump Truck Billy 0.0 8 T-21 Dump T-21 Dump Jon 8.0 0 R-17 Roller R-17 Roller Billy 0.0 8 G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0 T-59 Dump T-59 Dump Billy 8.0 0 T-59 Dump T-59 Dump Billy 8.0 0 T-13 Excavator TE-13 EX Billy 8.0 0 E-18 EX E-18 EX Quincy 8.0 0 L-11 Load Quincy 8.1 Roller R-11 Roller Quincy 9.0 8 B-7 Sweep B-7 Sweep Quincy 9.0 8 T-39 Dump T-80 Dump Quincy 9.0 8 T-31 PU Quincy 9.0 8 T-31 PU Quincy 9.0 8 T-15 Pick Up T-15 PU Quincy 9.0 8 T-16 Pick UP T-65 PU Quincy 9.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 IISHAP REPORTING (Describer mishaps)	L-18 950	L-18 Loader	Jon				0.0	8.0		
T-86	R-18 Roller	R-18 Compactor	JON				4.0	4.0		
T-21 Dump	D1 Cat	D-1 Cat D-5 Dozer	Billy				0.0	8.0		
R-17 Roller R-17 Roller Billy 0.0 8 G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0 T-59 Dump T-59 Dump Billy 8.0 0 TE-13 Excavator TE-13 EX Billy 0.0 8 PV-1 Paver PV-1 Paver Billy 8.0 0 E-18 EX E-18 EX Quincy 8.0 0 L-11 Load Quincy 0.0 8 R-11 Roller Quincy 0.0 8 R-11 Roller Quincy 0.0 8 B-7 Sweep B-7 Sweep Quincy 0.0 8 T-30 Dump T-80 Dump Quincy 8.0 0 T-13 Dump Truck T-13 Dump Quincy 0.0 8 T-31 PU Work T-31 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 0.0 8 T-65 Pick UP T-65 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 IISHAP REPORTING (Describe mishaps) No mishaps reported today	T-86	T-86 Dump Truck	Billy				0.0	8.0		
G-3 Volvo Grader G-3 Road Grader OFF SITE 8.0 0 T-59 Dump T-59 Dump Billy 8.0 0 TE-13 Excavator TE-13 EX Billy 0.0 8 PV-1 Paver PV-1 Paver Billy 8.0 0 E-18 EX Quincy 8.0 0 L-11 Load L-11 Load Quincy 0.0 8 R-11 Roller Quincy 0.0 8 B-7 Sweep B-7 Sweep Quincy 0.0 8 B-7 Sweep B-7 Sweep Quincy 0.0 8 T-30 Dump Truck T-13 Dump Quincy 8.0 0 T-13 Dump Truck T-13 Dump Quincy 0.0 8 T-31 PU Work T-31 PU Quincy 0.0 8 T-15 Pick Up T-15 Pick Up Quincy 0.0 8 T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 IISHAP REPORTING (Describe mishaps) No mishaps reported today	T-21 Dump	T-21 Dump	Jon				8.0	0.0		
T-59 Dump T-59 Dump Billy 8.0 0.0 8 TE-13 Excavator TE-13 EX Billy 0.0 8.0 0.0 E-18 EX E-18 EX Quincy 8.0 0.0 E-18 EX E-18 EX Quincy 0.0 8 R-11 Roller R-11 Roller Quincy 0.0 8 B-7 Sweep B-7 Sweep Quincy 0.0 8 B-7 Sweep B-7 Sweep Quincy 8.0 0.0 T-30 Dump Truck T-30 Dump Quincy 8.0 0.0 T-31 PU Work T-31 PU Quincy 0.0 8 T-59 Pick Up T-15 PU Quincy 0.0 8 T-65 Pick UP T-65 PU Quincy 8.0 0.0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	R-17 Roller	R-17 Roller E	Billy				0.0	8.0		
TE-13 Excavator TE-13 EX Billy 0.0 8 PV-1 Paver PV-1 Paver Billy 8.0 0 E-18 EX E-18 EX Quincy 8.0 0 L-11 Load L-11 Load Quincy 0.0 8 R-11 Roller R-11 Roller Quincy 0.0 8 B-7 Sweep Quincy 4.0 4 T-80 Dump T-80 Dump Quincy 8.0 0 T-13 Dump Truck T-13 Dump Quincy 0.0 8 T-31 PU Work T-31 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 6.0 2 T-74 Pick UP T-65 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MSHAP REPORTING (Describe mishaps)	G-3 Volvo Grader	G-3 Road Grader	OFF SITE				8.0	0.0		
PV-1 Paver	T-59 Dump	T-59 Dump	Billy				8.0	0.0		
E-18 EX	TE-13 Excavator	TE-13 EX	Billy				0.0	8.0		
L-11 Load	PV-1 Paver	PV-1 Paver	Billy				8.0	0.0		
R-11 Roller R-11 Roller Quincy 0.0 88 B-7 Sweep B-7 Sweep Quincy 4.0 4 T-80 Dump T-80 Dump Quincy 8.0 0 T-13 Dump Truck T-13 Dump Quincy 0.0 88 T-31 PU Work T-31 PU Quincy 0.0 88 T-15 Pick Up T-15 PU Quincy 0.0 88 T-65 Pick UP T-65 PU Quincy 8.0 0 T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	E-18 EX	E-18 EX	Quincy				8.0	0.0		
B-7 Sweep B-7 Sweep Quincy 4.0 4 T-80 Dump T-80 Dump Quincy 8.0 0 T-13 Dump Truck T-13 Dump Quincy 0.0 8 T-31 PU Work T-31 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 0.0 2 T-65 Pick UP T-65 PU Quincy 8.0 0 T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	L-11 Load	L-11 Load	Quincy				0.0	8.0		
T-80 Dump T-80 Dump Quincy 8.0 0 T-13 Dump Truck T-13 Dump Quincy 0.0 8 T-31 PU Work T-31 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 6.0 2 T-65 Pick UP T-65 PU Quincy 8.0 0 T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	R-11 Roller	R-11 Roller	Quincy				0.0	8.0		
T-13 Dump Truck T-31 PU Work T-31 PU Quincy T-15 Pick Up T-15 Pick UP T-65 Pick UP T-74 Pick UP T-74 Pick UP T-74 Pick UP Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	B-7 Sweep	B-7 Sweep	Quincy				4.0	4.0		
T-31 PU Work T-31 PU Quincy 0.0 8 T-15 Pick Up T-15 PU Quincy 6.0 2 T-65 Pick UP T-65 PU Quincy 8.0 0 T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	T-80 Dump	T-80 Dump	Quincy				8.0	0.0		
T-15 Pick Up T-15 PU Quincy 6.0 2 T-65 Pick UP T-65 PU Quincy 8.0 0 T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	T-13 Dump Truck	T-13 Dump	Quincy				0.0	8.0		
T-65 Pick UP T-65 PU Quincy 8.0 0 T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	T-31 PU Work	T-31 PU	Quincy				0.0	8.0		
T-74 Pick UP T-74 PU Quincy 8.0 0 Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	T-15 Pick Up	T-15 PU	Quincy				6.0	2.0		
Total operating hrs to date: 16,425.5 Idle hrs MTD: 1,738.0 Opr hrs MTD: 1,806.0 Total: 142.0 170 MISHAP REPORTING (Describe mishaps) No mishaps reported today	T-65 Pick UP	T-65 PU	Quincy				8.0	0.0		
MISHAP REPORTING (Describe mishaps) No mishaps reported today	T-74 Pick UP	T-74 PU	Quincy				8.0	0.0		
No mishaps reported today	Total operating hrs to date:	16,425.5 Idle hrs	MTD: 1,738.0	Opr hrs MTD:	1,806.0	Total:	142.0	170.0		
No mishaps reported today	IISHAP REPORTING	(Describe mish	ans)							
ONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment		•	r- <i>=1</i>							
material used and work performed during this Reporting period are in compliance with the cont plans and specifications, to the best of my knowledge, except as noted above.	ONTRACTOR CERTIFICATION	material used and	work performed dui	ring this Reportir	ng period are ir	compliar				
	QC REPRESENTATIVE'S SIGNATURE							DATE		