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| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | | REPORT NUMBER | Page 1 of 3 |
| | | 598 | |
| | | DATE | |
| | | 07 Aug 2020 - Friday | |
| PROJECT | | CONTRACT NUMBER | |
| Durham Meadows Waterline Remedial Design | | W912WJ19C0002 | |
| CONTRACTOR | | WEATHER | |
| Ludlow Construction Co., Inc. | | Weather Caused Critical Delay Temperature Min 64 °F Max 68 °F No Precipitation 7 MPH Wind | |

QC NARRATIVES

JOB SAFETY

No site work for Ludlow or DN Tanks due to Tropical Storm damage in and around Durham. Multiple trees and power lines still down, and pending repair and cleanup.

WORK PERFORMED TODAY

WORK PERFORMED TODAY
Onsite 7:00 AM ; Offsite 3:00 PM

PERSONAL;
Project Manager
Superintendent 3
Operators
Labors
Truck Drivers

VISITERS:

SUBCONTRACTORS ON SITE:
Tropical Storm Isaias hit the area Tuesday around 3:00 PM in the afternoon with 60 MPH winds and Heavy rainfall resulting in minor flooding and heavy storm damage with leaving wires down and trees across many roads throughout the State of Connecticut
Due to damage, Concrete Plants have been shut down due to downed trees and Power issues.
Durham shut down working today because of the power being off and trees across the power lines.
This shutdown affects critical path activity, A7250 Form, Reinforce & Place Floor Slab - Storage Tank.

WORK COMPLETED;
JON'S Crew:
Shutdown> No work today.

BILLY's Crew:
Shut down.
Shutdown> No Work Today.

Water Tank Installation:
DN Tanks;
Shutdown until Concrete Plants Open. No Work Today.

QA/QC:

PROJECT LAISON COORDINATOR:

| | | | | | | | | | |
|--|------|----------------|---------|-------------|---------|--|--|--|--|
| 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 | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Requirement No</td> <td style="width: 10%;">Type</td> <td style="width: 55%;">Description</td> <td style="width: 20%;">Results</td> </tr> <tr> <td colspan="4"> No QC requirements were completed today </td> </tr> </table> | | Requirement No | Type | Description | Results | No QC requirements were completed today | | | |
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| No QC requirements were completed today | | | | | | | | | |

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| | | CONTRACT NUMBER | | | |
| | | W912WJ19C0002 | | | |
| 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 |
| Ludlow Construction Co., Inc. | TRUCK DRIVER, GROUP 1 | | | 0.0 | 0.0 |
| Ludlow Construction Co., Inc. | LABORER, GROUP 1 | | | 0.0 | 0.0 |
| Ludlow Construction Co., Inc. | CIRCULAR SAW OPERATOR | | | 0.0 | 0.0 |
| Ludlow Construction Co., Inc. | PROJECT MANAGER | | | 0.0 | 0.0 |
| Ludlow Construction Co., Inc. | OPERATOR HEAVY EQUIPMENT 1 | | | 0.0 | 0.0 |
| Ludlow Construction Co., Inc. | SSHO | | | 1.0 | 8.0 |
| Ludlow Construction Co., Inc. | QUALITY CONTROL SYSTEM MGR | | | 1.0 | 8.0 |
| Vellieux Sawcutting | CIRCULAR SAW OPERATOR | | | 0.0 | 0.0 |
| Total hrs worked to date: | 24,152.5 | Hrs worked MTD: | 408.0 | Total: | 2.0 |
| | | | | | 16.0 |
| EQUIPMENT HOURS | | | | | |
| Serial Number | Description | | | Idle Hours | Operating Hours |
| L-20 | L-20 Kumatsu Front End Loader Billy | | | 8.0 | 0.0 |
| TE-6 Ex | TE-6 Volvo Jon | | | 8.0 | 0.0 |
| E-4 0336FCRAB | E-4 Cat 336 Track Hoe Jon | | | 8.0 | 0.0 |
| T-36 | Dump Truck T-36 Jon | | | 8.0 | 0.0 |
| B-5 | Sweeper B-5 Billy | | | 8.0 | 0.0 |
| E-20 ECR145DL, | E-20 Volvo Excavator E-20 Jon | | | 8.0 | 0.0 |
| T-41 | Ludlow Pressure Test Truck T-41 Billy | | | 8.0 | 0.0 |
| T-50 | T-50 PU Jon | | | 8.0 | 0.0 |
| T-77 PU | T-77 PU Billy | | | 8.0 | 0.0 |
| E-9 Track Hoe | E-9 336 Track Hoe Billy | | | 8.0 | 0.0 |
| T-64 | Dump Truck T-64 | | | 8.0 | 0.0 |
| B-5 Sweeper | B-5 Sweeper Billy | | | 8.0 | 0.0 |
| R-4 Roller Billy | Roller Compactor Billy | | | 8.0 | 0.0 |
| TE 15 Excavator | TE-15 Track Hoe Billy | | | 8.0 | 0.0 |
| T-84 PU | T-84 PU Billy | | | 8.0 | 0.0 |
| T-78 PU | T-78 PU Jon | | | 8.0 | 0.0 |
| L-18 950 | L-18 Loader Jon | | | 8.0 | 0.0 |
| R-18 Roller | R-18 Compactor JON | | | 8.0 | 0.0 |
| D1 Cat | D-1 Cat D-5 Dozer Billy | | | 8.0 | 0.0 |

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| T-86 | T-86 Dump Truck | Billy | | 8.0 | 0.0 | | |
| T-21 Dump | T-21 Dump | Jon | | 8.0 | 0.0 | | |
| R-17 Roller | R-17 Roller | Billy | | 8.0 | 0.0 | | |
| T-59 Dump | T-59 Dump | Billy | | 8.0 | 0.0 | | |
| TE-13 Excavator | TE-13 EX | Billy | | 8.0 | 0.0 | | |
| Total operating hrs to date: | 19,687.5 | Idle hrs MTD: | 804.0 | Opr hrs MTD: | 140.0 | Total: | 192.0 |
| | | | | | | | |
| 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 | |
| | | | | | | | |