

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1,035	Page 1 of 3								
		DATE 18 Oct 2021 - Monday									
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002									
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 44 °F Max 57 °F No Precipitation 8 MPH Wind									
QC NARRATIVES											
JOB SAFETY											
SAFETY: Crews arrived at 7:00am, Departed at 3:00pm *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow Construction and Brideau Sheetmetal *Ludlow crew worked at the Water Tank, grading landscape around Tank *Apuzzo Electric not on site *Fazzino Plumbing not on site *Brideau Sheetmetal at Water Tank, replacing bolts *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed *TRAFFIC: No roadway work on this date *LIFTING SAFETY: No heavy lifting on this date *TRENCHING: SAFETY: No deep trenching on this date *FALL PROTECTION: Brideau Sheetmetal wearing the required front connect safety harness to climb the Water Tank ladder *SSHO: Weekly Toolbox Meeting; Working Around Heavy Equipment											
WORK PERFORMED TODAY											
WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONEL: Superintendent 1 Operators 2 Labors 3 Truck Drivers 1 VISITERS: Brideau Sheet Metal 1 BILLY'S CREW: Water Tank: Grade and Spread Loam Brideau Sheet Metal Replaced Bolts for the Blower Booster Station: Shooting Grade and leveling area around Station QA/QC: Staff Meeting QA Kurt Mintell Discussed Lightning Protection on tank with QC Jerry Brandon and Safety Officer Rob Peddicord											
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;"> <thead> <tr> <th style="text-align: left;">Requirement No</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Results</th> </tr> </thead> <tbody> <tr> <td colspan="4"> No QC requirements were completed today </td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	No QC requirements were completed today			
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ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item No</th> <th style="text-align: left;">Location</th> <th style="text-align: left;">Description</th> </tr> </thead> <tbody> <tr> <td colspan="3"> _____ </td> </tr> </tbody> </table>				Item No	Location	Description	_____				
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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	1.0	8.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	3.0	24.0
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.	OPERATOR HEAVY EQUIPMENT 1	2.0	16.0
Ludlow Construction Co., Inc.	SSHO	1.0	8.0
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR	1.0	8.0
Total hrs worked to date:	47,297.5	Hrs worked MTD:	864.0
		Total:	9.0 72.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	4.0	4.0
L-5	Cat 950K L-5 Billie	0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	8.0	0.0
T-77 PU	T-77 PU Billy	0.0	8.0
T-27 Dump	T-27 Dump Billy	8.0	0.0
E-9 Track Hoe	E-9 336 Track Hoe Jon	8.0	0.0
LB - & Cat	LB-8 Cat 430E Backhoe Billy	8.0	0.0
T-64	Dump Truck T-64	0.0	8.0
T-65	Ludlow Pickup Truck T-65	6.0	2.0
B-5 Sweeper	B-5 Sweeper Billie	6.0	2.0
R-4 Roller Billy	Roller Compacter Billy	8.0	0.0
TE 15 Excavator	TE-15 Track Hoe Billy	0.0	8.0
T-84 PU	T-84 PU Billy	8.0	0.0
T-86	T-86 Dump Truck Billy	8.0	0.0
T-80 Dump	T-80 Dump Billy	8.0	0.0
L-10 Pitt	L-10 Loader Pitt	0.0	8.0
D-2 Doser	D-2 Dozer	8.0	0.0
E-14 Excavator	E-14 EX	8.0	0.0
T-52 Dump	T-52 Dump Billy	0.0	8.0
Total operating hrs to date:	32,570.5	Idle hrs MTD:	1,023.0
		Opr hrs MTD:	753.0
		Total:	96.0 56.0
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			

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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