

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,029	Page 1 of 3
	DATE 12 Oct 2021 - Tuesday	

PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002
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CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 50 °F Max 73 °F No Precipitation 4 MPH Wind
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**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  
\*Ludlow crew worked at the Water Tank, grading around the tank. ALSO; worked at 224 Talcott Ridge: WS install and extra drainage added  
\*Apuzzo Electric not on site  
\*Fazzino Plumbing not on site  
\*A&R Electric not on site

\*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: LP 16-2 used for lifting Plate Compactor  
\*TRENCHING: Trenching safety protocols followed; Trench box used or trench benched beck. Ladder in place every 25' if personnel are in the trench.  
\*FALL PROTECTION: NA on this date

\*SSHO: Began monthly check of fire extinguishers, first aid kits, and eye wash bottles in all vehicles and 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:  
BILLY'S CREW:  
Water Tank:  
Grade and Spread Loam  
0037 House 224 Meter Pit  
0034 9 Feet of 1 inch Copper was installed  
External Drainage work done = 34 Feet of 4 inch was installed  
1- 18 inch by 5 inch DR = 35 CB plus Grates  
28 Feet of 8 inch PVC was started but not finished at Talcott Ridge House 224 Driveway  
CLIN 45: 0  
QA/QC:  
Staff Meeting  
QA Kurt Mintell Discussed Climbing Water 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
<b>No activities were started or finished today</b>	

**QC REQUIREMENTS**

Requirement No	Type	Description	Results
<b>No QC requirements were completed today</b>			

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<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
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:	47,009.5	Hrs worked MTD:	576.0
		Total:	9.0
			72.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	8.0	0.0
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	0.0	8.0
E-9 Track Hoe	E-9 336 Track Hoe Jon	0.0	8.0
LB - & Cat	LB-8 Cat 430E Backhoe Billy	6.0	2.0
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	6.0	2.0
TE 15 Excavator	TE-15 Track Hoe Billy	0.0	8.0
T-84 PU	T-84 PU Billy	6.0	2.0
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	4.0	4.0
E-14 Excavator	E-14 EX	8.0	0.0
T-52 Dump	T-52 Dump Billy	8.0	0.0

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Total operating hrs to date:	32,312.5	Idle hrs MTD:	673.0	Opr hrs MTD:	495.0	Total:	82.0	70.0
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<b>MISHAP REPORTING</b>	(Describe mishaps)
<b>No mishaps reported today</b>	

CONTRACTOR CERTIFICATION	<b>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.</b>		
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QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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