

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1,032	Page 1 of 3
		DATE 15 Oct 2021 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 51 °F Max 60 °F No Precipitation 5 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 A&R Electric *Ludlow crew worked at the Water Tank, grading landscape around Tank *Apuzzo Electric not on site *Fazzino Plumbing not on site *A&R Electric at Water Tank			
*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: A&R Electric wearing the required front connect safety harness to climb the Water Tank ladder			
*SSHO: Site Walkthrough; no issues			
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: A&R Electric 2 BILLY'S CREW: Water Tank: Grade and Spread Loam A&R Electric Pulling Wire to top of Water Tank QA/QC: Staff Meeting QA Kurt Mintell Discussed Watertank QC Jerry Brandon and Safety Officer Rob Peddicord			
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
<u>Preparatory Inspections held today</u> No preparatory inspections held today			
<u>Initial Inspections held today</u> No initial inspections held today			
ACTIVITY START/FINISH			
<u>Activity No</u> <u>Description</u>			
No activities were started or finished today			
QC REQUIREMENTS			
<u>Requirement No</u> <u>Type</u> <u>Description</u> <u>Results</u>			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
<u>Item No</u> <u>Location</u> <u>Description</u>			
No QC Deficiency items were issued today			

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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: 47,225.5		Hrs worked MTD: 792.0	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	0.0	8.0
E-9 Track Hoe	E-9 336 Track Hoe Jon	6.0	2.0
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	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	4.0	4.0
E-14 Excavator	E-14 EX	4.0	4.0
T-52 Dump	T-52 Dump Billy	8.0	0.0
Total operating hrs to date: 32,514.5		Idle hrs MTD: 927.0	Opr hrs MTD: 697.0 Total: 82.0 70.0
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			

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PROJECT	CONTRACT NUMBER		
Durham Meadows Waterline Remedial Design	W912WJ19C0002		
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