# REPORT NUMBER Page 1 of 2 841 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 07 Apr 2021 - Wednesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR **WEATHER** Weather Caused No Delay Ludlow Construction Co., Inc. Temperature Min 39 °F Max 70 °F No Precipitation 8 MPH Wind **QC NARRATIVES JOB SAFETY** SAFETY: Crews arrived at 7:00am, Departed at 3:00-3:30pm \*SSHO Rob Peddicord: \*Monitored 1 Ludlow crew production activities; Foremen Billy DaCruz \*Crew began work at Maple Ave; shimming and paving 1 CTC flagger for traffic control along with 3 Road Closed signs \*Also: Pete Olmos flushing the main water line in town. (See QC Mgr Jerry Brandon Daily for specific details) SSHO: Inventory of safety and office supplies. Beginning digital and hard copy files for documenting and tracking employee training, employee info, equipment inspections, and equipment safety supplies. WORK PERFORMED TODAY WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:30 PM **PERSONAL** Superintendent 3 Operators 2 Labors 3 Truck Drivers 1 VISITERS: SUBCONTRACTORS ON SITE: CTC - 1 WORK COMPLETED; Billy's Crew: Shimmed Asphalt between STA Flush lines from STA

QC Jerry Brandon met with QA Kurt Mintel to discuss Traffic Control.

## PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today Earth Excavation, Backfill, Fi Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description

# No activities were started or finished today

### **QC REQUIREMENTS**

Requirement No Type Description Results

## No QC requirements were completed today

| ISSUED QA/QC DEFICIENCY | (Describe QA and QC Deficiency items issued) |
|-------------------------|--|
| Item No Location        | Description                                  |

#### REPORT NUMBER Page 2 of 2 841 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 07 Apr 2021 - Wednesday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Description Item No Location 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** Number of Hours **Employer** Labor Classification **Employees** Worked Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 8.0 24.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 3.0 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** 2.0 16.0 Ludlow Construction Co., Inc. SSHO 1.0 8.0 QUALITY CONTROL SYSTEM MGR Ludlow Construction Co., Inc. 1.0 8.0 Total hrs worked to date: 36.104.5 Hrs worked MTD: 192.0 Total: 8.0 64.0 **EQUIPMENT HOURS** Operating Idle Serial Number Description Hours Hours TE-6 Ex Billie TF-6 Volvo 0.0 8.0 E-4 0336FCRAB E-4 Cat 336 Track Hoe Jon 8.0 0.0 L-5 Cat 950K L-5 8.0 0.0 T-77 PU T-77 PU Billy 0.0 80 E-9 Track Hoe E-9 336 Track Hoe Billy 8.0 0.0 T-64 Dump Truck T-64 0.0 8.0 B-5 Sweeper B-5 Sweeper Billie 20 6.0 T-84 PU T-84 PU Billy 0.0 8.0 E-8 Pitt E-8 Ex 8.0 0.0 L-10 Pitt L-10 Loader Pitt 8.0 0.0 Total operating hrs to date: 25,339.5 Idle hrs MTD: Opr hrs MTD: Total: 34.0 134.0 106.0 46.0 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 DATE