

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR)</b> <b>DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER	Page 1 of 2
		853	
		DATE	19 Apr 2021 - Monday
		CONTRACT NUMBER	W912WJ19C0002
PROJECT Durham Meadows Waterline Remedial Design			
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 45 °F Max 65 °F No Precipitation 6 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 at Water Tank; backfilled around Altitude Vault  
 Mobilized materials and equipment in prep for installing pipe  
  
 \*Laborer flushed mainline on Rt 68 (See QC Daily)  
  
 \*SSHO: Weekly Safety Meeting; APP Emergency Response Plan  
 Received, filed paperwork for Daily Equipment Inspections, AHAs, Covid Self Cert

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY  
 Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL  
 Superintendent 3  
 Operators 2  
 Labors 4  
 Truck Drivers 1

VISITERS:

SUBCONTRACTORS ON SITE:  
 WORK COMPLETED;  
 Billy's Crew:  
 0087; Water Tank and Access Road.  
 Moving Equipment Around.

QA/QC: .  
 QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed SWPP.  
 SWPP Inspection was done.

Public Relations 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**

Requirement No	Type	Description	Results
CT-00276	QC Test	SWPP was performed by QC Manager and Safety Officer on Saturday the 17th of April.	Awaiting Results

**ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued)

Item No	Location	Description
<b>No QC Deficiency items were issued today</b>		

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<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border-bottom: 1px solid black;">Item No</td> <td style="width: 35%; border-bottom: 1px solid black;">Location</td> <td style="width: 50%; border-bottom: 1px solid black;">Description</td> </tr> </table>						Item No	Location	Description
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)								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border-bottom: 1px solid black;">Name</td> <td style="width: 20%; border-bottom: 1px solid black;">First Day</td> <td style="width: 20%; border-bottom: 1px solid black;">Last Day</td> </tr> </table>						Name	First Day	Last Day
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	4.0	32.0					
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: 36,704.5		Hrs worked MTD: 792.0						
		Total:	10.0	80.0				
<b>EQUIPMENT HOURS</b>								
Serial Number	Description	Idle Hours	Operating Hours					
TE-6 Ex	TE-6 Volvo Billie	8.0	0.0					
E-4 0336FCRAB	E-4 Cat 336 Track Hoe Off Site	8.0	0.0					
L-5	Cat 950K L-5 Billie	8.0	0.0					
E-19 Cat	E-19 Cat 314C Trackhoe Billy	8.0	0.0					
T-77 PU	T-77 PU Billy	0.0	8.0					
E-9 Track Hoe	E-9 336 Track Hoe Billy	8.0	0.0					
LB - & Cat	LB-7 Cat 430E Backhoe Billy	3.0	5.0					
T-64	Dump Truck T-64	6.0	2.0					
B-5 Sweeper	B-5 Sweeper Billie	8.0	0.0					
R-4 Roller Billy	Roller Compacter Billy	8.0	0.0					
T-84 PU	T-84 PU Billy	8.0	0.0					
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: 25,702.5		Idle hrs MTD: 539.0						
		Opr hrs MTD: 469.0		Total:	89.0			
				15.0				
<b>MISHAP REPORTING</b> (Describe mishaps)								
<b>No mishaps reported today</b>								
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			