

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 898	Page 1 of 3								
		DATE 03 Jun 2021 - Thursday									
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002									
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 57 °F Max 70 °F No Precipitation 7.80 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, United Concrete, and DN Tanks *Ludlow crew continued working on the Meter Vault on the East side of Rt 17: excavating building pad, and installing pipe connection from mainline. *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed, all contractors following their AHAs, JSAs, or THAs. *TRAFFIC SAFETY: In compliance with CDOT Plan 13. Warning signs placed ahead of construction zone. No lanes were shut down, cones still marked construction zone. Additional certified flagger/Laborer used to direct and control dumptruck and civilian traffic when necessary. *EXCAVATION SAFETY: Trench box used or trench benched back *LIFTING SAFETY: Lift Plan 16-2 followed for Trench Box, pipe, and compactor. (See attached to RMS Report)											
WORK PERFORMED TODAY											
WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM											
PERSONAL Superintendent 1 Operators 2 Labors 3 Truck Drivers 1 VISTERS: United Concrete, 0 DN Tank"s 3 SUBCONTRACTORS: 0 United Concrete - 0 Work Performed Today: Billy's Crew: Meter Vault: 16" Restrained D1 Pipe: 19.0 Feet installed at STA 800.49 to To 800.30. 16x16x8 Inch Tee; Installed at STA 800.38 - 1 Installed. 8" Gate Valve: 1 installed at STA 800.38. Installed total of 3.33 Feet of D1 Restrained Pipe. 16"Restrained D1 Pipe 36.25 Feet under Lump Sum. Pressure Testing on intake Valve Booster Station: DN Tanks: Setting up work trailer. QA/QC: QA Kurt Mintel Discussed Lift Plan and Prep Meeting for next Week with QC Jerry and Safety Officer..											
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> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Requirement No	Type	Description	Results				
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No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
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	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:	39,968.5	Hrs worked MTD:	263.0
		Total:	10.0
			80.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
TE-6 Ex	TE-6 Volvo Off Site	0.0	0.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe Off Site	8.0	0.0
L-5	Cat 950K L-5 Billie	0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	0.0	8.0
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 Billy	8.0	0.0
LB - & Cat	LB-7 Cat 430E Backhoe Billy	6.0	2.0
T-64	Dump Truck T-64	0.0	8.0
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	0.0	8.0
T-86	T-86 Dump Truck Billy	8.0	0.0
E-8 Pitt	E-8 Ex	6.0	2.0
L-10 Pitt	L-10 Loader Pitt	6.0	2.0
Total operating hrs to date:	27,789.5	Idle hrs MTD:	138.0
		Opr hrs MTD:	166.0
		Total:	48.0
			64.0
MISHAP REPORTING (Describe mishaps)			

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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.
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QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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