

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 909	Page 1 of 2
	DATE 14 Jun 2021 - Monday	

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 60 °F Max 67 °F 0.18 IN Precipitation 8 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 and DN Tanks
  - \*Ludlow crew continued working at the Booster Station, pouring concrete for electrical conduits
  - Ludlow later at the Water Tank, excavating more electrical conduit trenches, assembling rebar
  - \*DN Tanks at the Water Tank, unable to work due to rain, departed early
- \*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed, all contractors following their AHAs, JSAs, or THAs
- \*TRAFFIC: Warning signs placed at both ends of both work zones on Rt 17, per CDOT Plan 13. No lanes had to be shut down or directed
- \*LIFTING SAFETY: Ludlow followed LP 16-2 for moving rebar
- \*TRENCHING: No deep trenches excavated on this date

**WORK PERFORMED TODAY**

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

PERSONAL  
Superintendent 1  
Operators 2  
Labors 4  
Truck Drivers 2  
Visitor's  
Barnhart  
United Concrete  
DN Tanks 3  
Blie's Crew:  
Booster Station;  
Clean up Trench  
Poured Trench  
5 CYL's Taken.  
Air 5.6  
Slump 5.5 Good  
Mobilized to Tank Site  
DN Tanks Rain Out No work Done because of Moisture  
QA/QC:  
Initial Meeting Held for Lift Plan  
QA Kurt Mintel Discussed Concrete Pour at 11:00 am with QC Jerry and Safety Rob HSSO.

**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
CT-00285	QC Test	Concrete Pour 8 Yards 3300 PSI Air Content 5.6 Slump 5.5 Good	Awaiting Results

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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	2.0	16.0	
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: 40,536.5		Hrs worked MTD: 831.0		Total: 11.0 88.0
<b>EQUIPMENT HOURS</b>				
Serial Number	Description	Idle Hours	Operating Hours	
L-5	Cat 950K L-5 Billy	4.0	4.0	
E-19 Cat	E-19 Cat 314C Trackhoe Billy	4.0	4.0	
T-77 PU	T-77 PU Billy	0.0	8.0	
T-27 Dump	T-27 Dump Billy	6.0	2.0	
E-9 Track Hoe	E-9 336 Track Hoe Billy	4.0	4.0	
LB - & Cat	LB-7 Cat 430E Backhoe Billy	8.0	0.0	
T-64	Dump Truck T-64	4.0	4.0	
R-4 Roller Billy	Roller Compacter Billy	6.0	2.0	
TE 15 Excavator	TE-15 Track Hoe Billy	4.0	4.0	
T-84 PU	T-84 PU Billy	0.0	8.0	
L-10 Pitt	L-10 Loader Pitt	6.0	2.0	
T-49 Dump	Dump Trusck T-49	4.0	4.0	
Total operating hrs to date: 28,159.5		Idle hrs MTD: 392.0	Opr hrs MTD: 536.0	Total: 50.0 46.0
<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>		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	