#### REPORT NUMBER Page 1 of 3 925 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 30 Jun 2021 - Wednesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 73 °F Max 98 °F 0.33 IN Precipitation 8 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, DN Tanks, A&R Electric and JTC

\*Ludlow crew continued repaving asphalt at several areas on Rt 17: Maiden Lane, Pickett Lane

\*Also, 1 laborer saw cutting asphalt ahead of repaving crew

\*DN Tanks at the Water Tank; Continued cleaning the site before departure in the afternoon

\*John Turner Consulting tested soil and asphalt density

\*A&R Electric at Water Tank, working in Electric Box and Altitude Vault

\*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, all contractors following their AHAs, JSAs, or THAs

\*TRAFFIC: 2 Ludlow certified flaggers, 1 Ludlow flagger; flagger certs verified. Work zone warning signs placed at both ends of the zone, per

CDOT Plan 13.

\*LIFTING SAFETY: NA on this date

\*TRENCHING: NA on this date

\*CUTTING SAFETY: Ludlow keeping saw and asphalt wet while cutting asphalt

\*CONFINED SPACE: DN Tanks followed CS procedures while working inside the Water Tank

\*FALL PROTECTION: NA on this date

\*Received /filed paperwork from DNT for Daily Report, Covid Self Cert, Confined Space Certificate

## **WORK PERFORMED TODAY**

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

PERSONAL: Superintendent 1 Operators 2 Labors 5 Truck Drivers 2

VISITERS:

Turner 1

Middletown 3

JMS 1

DN Tanks 3

Flaggers 1

Police 1

BILLY'S CREW:

Flushing and Chlorination of line

Excavation

Asphalt Paving

DN TANKS:

Cleaning Tank

Working on Punch List

Installed Toe Board

Smooth out rough wall

Cleaned Interior QA/QC:

QA Kurt Mintel Discussed Paving with QC Jerry Brandon and Safety Rob Peddicord 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

#### REPORT NUMBER Page 2 of 3 925 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 30 Jun 2021 - Wednesday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Description Results Type CT-00297 QC Test Awaiting Results Compaction and Asphalt CT-00298 QC Test Awaiting Results SWPP Weekly Report **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) First Day Last Day Name No Contractors had their first or last day on the site **LABOR HOURS** Number of Hours **Employer** Labor Classification **Employees** Worked TRUCK DRIVER, GROUP 1 Ludlow Construction Co., Inc. 10 8.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 4.0 32.0 CIRCULAR SAW OPERATOR Ludlow Construction Co., Inc. 10 8.0 Ludlow Construction Co., Inc. PROJECT MANAGER 1.0 8.0 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 SSHO Ludlow Construction Co., Inc. 1.0 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 8.0 1.0 Total: 88.0 Total hrs worked to date: 41,544.5 Hrs worked MTD: 1,839.0 11.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours L-5 Cat 950K L-5 Billie 4.0 4.0 E-19 Cat E-19 Cat 314C Trackhoe 8.0 0.0 Billy T-77 PU T-77 PU Billy 8.0 0.0 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 8.0 0.0 T-64 Dump Truck T-64 0.0 8.0 T-86 Dump T-86 Dump Truck 8.0 0.0 Billy B-4 Sweeper B-4 Sweeper Billie 6.0 2.0 R-4 Roller Billy Roller Compacter Billy 0.0 8.0 TE 15 Excavator TE-15 Track Hoe Billy 0.0 8.0 T-84 PU T-84 PU Billy 0.0 8.0

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CONTRACTORS QUALITY CONTROL REPORT (QCR)					925		Page 3 of 3		
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PROJECT					-	RACT NUMBER	<u>,                                     </u>		
Durham Meadows Wate	erline Remedi	ial Design				12WJ19C00	02		
PV-3 Paver	PV-3 Paver		Billy		1			8.0	0.0
T-80 Dump	T-80 Dump		Billy					8.0	0.0
T-94 Cutting	T-94 Saw C		Billy					8.0	0.0
L-10 Pitt	L-10 Loader	_	·					6.0	2.0
T-49 Dump	Dump Trusc							8.0	0.0
E-16 Ex	E-16 Excava							6.0	2.0
Total operating hrs to date:	28,699.5	Idle hrs MTD:	1,228.0	Opr hr	s MTD:	1,076.0	Total:	86.0	58.0
MISHAP REPORTING	(Desc	cribe mishaps)							
No mishaps reported too		inbe misnaps)							
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