

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 925	Page 1 of 3
	DATE 30 Jun 2021 - Wednesday	

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 73 °F Max 98 °F 0.33 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, 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

SSHO:
*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	

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PV-3 Paver	PV-3 Paver	Billy	8.0	0.0	
T-80 Dump	T-80 Dump	Billy	8.0	0.0	
T-94 Cutting	T-94 Saw Cutting	Billy	8.0	0.0	
L-10 Pitt	L-10 Loader	Pitt	6.0	2.0	
T-49 Dump	Dump Trusck T-49		8.0	0.0	
E-16 Ex	E-16 Excavator		6.0	2.0	
Total operating hrs to date: 28,699.5		Idle hrs MTD: 1,228.0	Opr hrs MTD: 1,076.0	Total: 86.0	58.0

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
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