CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER Page 1 of 3				
		926				
		DATE				
PROJECT		01 Jul 2021 - Thursday CONTRACT NUMBER				
Durham Meadows Waterline Remedial Design		W912WJ19C0002				
CONTRACTOR	WEATHER	W312W01300002				
Ludlow Construction Co., Inc.	Weather Caused No Delay					
	Temperature	re Min 66 °F Max 70 °F				
QC NARRATIVES	0.51 IN Pred	cipitation 5 MPH Wind				
JOB SAFETY						
SAFETY:						
Crews arrived at 7:00am, Departed at 3:00pm *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow; no subcontractors on site *Ludlow crew working on Rt 17 at Cemetery Lane, Johns Way, and Maple Ave						
*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHA being followed *TRAFFIC: 1 CTC certified flagger, 1 Ludlow flagger; flagger certs verified. Work zone warning signs placed at both ends of the zone, per						
CDOT Plan 13. *LIFTING SAFETY: Ludlow following LP 16-2 for lifting trench box and compactor *TRENCHING: Trench benched back or trench box used if necessary *CUTTING SAFETY: Ludlow keeping saw and asphalt wet while cutting asphalt *CONFINED SPACE: NA on this date *FALL PROTECTION: NA on this date						
SSHO: *Received /filed paperwork from DNT for Daily Report, Covid Selt *Weekly Progress Meeting: SSHO mentioned traffic control and D						
WORK PERFORMED TODAY						
WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONAL: Staff Meeting Superintendent 1 Operators 2 Labors 4 Truck Drivers 1 VISITERS: Turner 1 Middletown 3 JMS 1 DN Tanks 3 Flaggers 1 Police 1 BILLY'S CREW: Excavation House 244 on Maple Ave Asphalt Paving Maple Ave. DN TANKS: OFF Site QA/QC: QA Kurt Mintel Discussed Paving with QC Jerry Brandon and Sat PREP/INITIAL DATES (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				

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 926	Page 2 of 3	3
	G OF CONSTRUCTION	DATE		
		01 Jul 2021 - Th	ursdav	
PROJECT		CONTRACT NUMBER	laibuuy	
Durham Meadows Waterl	line Remedial Design	W912WJ19C00)2	
CT-00299 QC Test	SWPP Rain Event			Results
SSUED QA/QC DEFICIENC		ns issued)		
		13 135000)		
Item No Location	Description			
No QC Deficiency items we	are issued today			
CORRECTED QA/QC DEFIC	-	corrected)		
		concoccu)		
Item No Location	Description			
No QC Deficiency items we	ere corrected today			
CONTRACTORS ON SITE	(Report first and/or last day contractors we	ere on site)		
Name		First Day	Last Day	
No Contractors had their f	irst or last day on the site			
ABOR HOURS			Number of	Hours
Employer	Labor Classification		Employees	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:	41.624.5 Hrs worked MTD:		otal: 10.0	80.0
	41,624.5 Hrs worked MTD:	80.0 To		
		80.0 10		Operating
	Description	80.0 10	Idle Hours	Operating Hours
EQUIPMENT HOURS	·	80.0 10	ldle	
EQUIPMENT HOURS Serial Number	Description	80.0 10	ldle Hours	Hours
EQUIPMENT HOURS Serial Number L-5	Description Cat 950K L-5 Billie	80.0 10	Idle Hours 4.0	Hours 4.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat	Description Cat 950K L-5 Billie E-19 Cat 314C Trackhoe Billy	80.0 10	Idle Hours 4.0 8.0	Hours 4.0 0.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU	Description Cat 950K L-5 Billie E-19 Cat 314C Trackhoe Billy T-77 PU Billy	80.0 10	Idle Hours 4.0 8.0 0.0	Hours 4.0 0.0 8.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump	DescriptionCat 950K L-5BillieE-19 Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBilly	80.0 10	Idle Hours 4.0 8.0 0.0 0.0	Hours 4.0 0.0 8.0 8.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBilly	80.0 10	Idle Hours 4.0 8.0 0.0 0.0 8.0	Hours 4.0 0.0 8.0 8.0 0.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBilly	80.0 10	Idle Hours 4.0 8.0 0.0 0.0 8.0 8.0	Hours 4.0 0.0 8.0 8.0 0.0 0.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77PUBillyT-27DumpBillyE-9336 Track HoeBillyLB-7Cat 430E BackhoeBillyDump Truck T-64Katolica	80.0 10	Idle Hours 4.0 8.0 0.0 0.0 8.0 8.0 0.0	Hours 4.0 0.0 8.0 8.0 0.0 0.0 8.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBillyDump Truck T-64T-86 Dump TruckT-86 Dump TruckBilly	80.0	Idle Hours 4.0 8.0 0.0 0.0 8.0 8.0 0.0 8.0 8.0	Hours 4.0 0.0 8.0 0.0 0.0 0.0 8.0 0.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump B-4 Sweeper	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBillyDump Truck T-64Jump Truck T-64T-86 Dump TruckBillyB-4SweeperBillie	80.0	Idle Hours 4.0 8.0 0.0 0.0 8.0 8.0 8.0 0.0 8.0 6.0	Hours 4.0 0.0 8.0 0.0 0.0 8.0 0.0 2.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump B-4 Sweeper R-4 Roller Billy	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77PUBillyT-27DumpBillyE-9336 Track HoeBillyLB-7Cat 430E BackhoeBillyDump Truck T-64BillyT-86Dump TruckBillyB-4SweeperBillieRoller CompacterBilly	80.0	Idle Hours 4.0 8.0 0.0 8.0 8.0 8.0 0.0 8.0 6.0 4.0	Hours 4.0 0.0 8.0 0.0 0.0 8.0 0.0 2.0 4.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump B-4 Sweeper R-4 Roller Billy TE 15 Excavator	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBillyDump Truck T-64BillyT-86 Dump TruckBillyB-4SweeperBillieRoller CompacterBillyTE-15 Track HoeBillyT-84 PUBilly	80.0	Idle Hours 4.0 8.0 0.0 8.0 8.0 8.0 8.0 0.0 8.0 6.0 4.0 0.0	Hours 4.0 0.0 8.0 0.0 0.0 0.0 8.0 0.0 2.0 4.0 8.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump B-4 Sweeper R-4 Roller Billy TE 15 Excavator T-84 PU	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBillyDump Truck T-64BillyT-86 Dump TruckBillyB-4SweeperBillieRoller CompacterBillyT-84 PUBillyPV-3 PaverBilly	80.0	Idle Hours 4.0 8.0 0.0 8.0 8.0 8.0 8.0 0.0 8.0 6.0 4.0 0.0 8.0 6.0 4.0 0.0 8.0	Hours 4.0 0.0 8.0 0.0 0.0 8.0 0.0 2.0 4.0 8.0 8.0 0.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump B-4 Sweeper R-4 Roller Billy TE 15 Excavator T-84 PU PV-3 Paver T-80 Dump	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBillyDump Truck T-64BillyT-86 Dump TruckBillyB-4SweeperBillieRoller CompacterBillyTE-15 Track HoeBillyT-84 PUBillyPV-3 PaverBillyT-80 DumpBilly	80.0	Idle Hours 4.0 8.0 0.0 8.0 8.0 8.0 6.0 4.0 0.0 8.0 6.0 4.0 0.0 8.0 8.0 8.0 8.0	Hours 4.0 0.0 8.0 0.0 0.0 8.0 0.0 2.0 4.0 8.0 8.0 0.0 0.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump B-4 Sweeper R-4 Roller Billy TE 15 Excavator T-84 PU PV-3 Paver T-80 Dump T-94 Cutting	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBillyDump Truck T-64BillyT-86 Dump TruckBillieRoller CompacterBillieRoller CompacterBillyT-84 PUBillyPV-3 PaverBillyT-80 DumpBillyT-94 Saw CuttingBilly	80.0	Idle Hours 4.0 8.0 0.0 8.0 8.0 8.0 8.0 6.0 4.0 0.0 8.0 6.0 4.0 0.0 8.0 8.0 8.0 8.0 8.0	Hours 4.0 0.0 8.0 8.0 0.0 8.0 0.0 2.0 4.0 8.0 8.0 8.0 0.0 0.0 0.0
EQUIPMENT HOURS Serial Number L-5 E-19 Cat T-77 PU T-27 Dump E-9 Track Hoe LB - & Cat T-64 T-86 Dump B-4 Sweeper R-4 Roller Billy TE 15 Excavator T-84 PU PV-3 Paver T-80 Dump	DescriptionCat 950K L-5BillieE-19Cat 314C TrackhoeBillyT-77 PUBillyT-27 DumpBillyE-9336 Track HoeBillyLB-7 Cat 430E BackhoeBillyDump Truck T-64BillyT-86 Dump TruckBillyB-4SweeperBillieRoller CompacterBillyTE-15 Track HoeBillyT-84 PUBillyPV-3 PaverBillyT-80 DumpBilly	80.0	Idle Hours 4.0 8.0 0.0 8.0 8.0 8.0 6.0 4.0 0.0 8.0 6.0 4.0 0.0 8.0 8.0 8.0 8.0	Hours 4.0 0.0 8.0 0.0 0.0 8.0 0.0 2.0 4.0 8.0 8.0 0.0 0.0

CONTRACTORS QUALITY CONTROL REPORT (QCR)			REPORT NUMBER Page 3 of 3						
			926		i age	0010			
DAILY LOG OF CONSTRUCTION				DATE					
					_	ul 2021 - Th	ursday		
PROJECT Durham Meadows Waterlir	ne Remed	ial Design				CT NUMBER	าว		
	8,753.5	Idle hrs MT	D: 90.0	Opr b	rs MTD:	54.0	Total:	90.0	54.0
				Оргп	IS WITE.	54.0	Total.	50.0	04.0
MISHAP REPORTING No mishaps reported today		cribe mishaps))						
No mishaps reported today									
CONTRACTOR CERTIFICATION	material us	sed and wor	actor, I certify k performed de s, to the best of	urina th	is Reportin	a period are	in compliant	d all equip ce with the	ment and e contract
QC REPRESENTATIVE'S SIGNATURE			DATE			ENDENT'S INIT		DATE	