

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER <b>927</b>	Page 1 of 3
		DATE <b>02 Jul 2021 - Friday</b>	
PROJECT <b>Durham Meadows Waterline Remedial Design</b>		CONTRACT NUMBER <b>W912WJ19C0002</b>	
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 57 °F Max 72 °F 0.51 IN Precipitation 8 MPH Wind	
<b>QC NARRATIVES</b>			
<b>JOB SAFETY</b>			
SAFETY: Crews arrived at 7:00am, Departed at 3:00pm *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow and United Concrete *Ludlow crew working on Rt 17 at Cemetery Lane, Johns Way, and Maple Ave *United Concrete electrician working at the Altitude Vault  *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs 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: NA on this date *CUTTING SAFETY: Ludlow keeping saw and asphalt wet while cutting asphalt *CONFINED SPACE: NA on this date *FALL PROTECTION: NA on this date  SSHO: Weekly Site Inspection: overall site conditions good. Booster Station, Meter Vault, and Water Tank areas cleaned up and secured in prep for 1 week off work.			
<b>WORK PERFORMED TODAY</b>			
WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 2:30 PM PERSONAL: Superintendent 1 Operators 2 Labors 3 Truck Drivers 1 VISITERS: Flaggers 1 BILLY'S CREW: Finished Asphalt at Housing Cleaned up the Project Areas. Moved Equipment to Office Area. QA/QC: QA Kurt Mintel Discussed Cleanup of different sites with QC Jerry Brandon and Safety Rob Peddicord HSSO.			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)			
<u>Preparatory Inspections held today</u> <b>No preparatory inspections held today</b>			
<u>Initial Inspections held today</u> <b>No initial inspections held today</b>			
<b>ACTIVITY START/FINISH</b>			
<u>Activity No</u> <u>Description</u>			
<b>No activities were started or finished today</b>			
<b>QC REQUIREMENTS</b>			
<u>Requirement No</u>	<u>Type</u>	<u>Description</u>	<u>Results</u>
CT-00300	QC Test	SWPP Fences Inspected for erosion	Awaiting Results
<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)			
<u>Item No</u>	<u>Location</u>	<u>Description</u>	
<b>No QC Deficiency items were issued today</b>			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 927	Page 2 of 3
		DATE 02 Jul 2021 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
<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	1.0	5.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	3.0	15.0
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	1.0	5.0
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: 41,673.5		Hrs worked MTD: 129.0	Total: 8.0 49.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billy	0.0	5.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	0.0	5.0
T-77 PU	T-77 PU Billy	0.0	5.0
T-27 Dump	T-27 Dump Billy	5.0	0.0
E-9 Track Hoe	E-9 336 Track Hoe Billy	5.0	0.0
LB - & Cat	LB-7 Cat 430E Backhoe Billy	5.0	0.0
T-64	Dump Truck T-64	0.0	5.0
T-86 Dump	T-86 Dump Truck Billy	5.0	0.0
B-4 Sweeper	B-4 Sweeper Billie	6.0	2.0
R-4 Roller Billy	Roller Compacter Billy	4.0	1.0
TE 15 Excavator	TE-15 Track Hoe Billy	0.0	5.0
T-84 PU	T-84 PU Billy	2.0	3.0
PV-3 Paver	PV-3 Paver Billy	0.0	0.0
T-80 Dump	T-80 Dump Billy	5.0	0.0
T-94 Cutting	T-94 Saw Cutting Billy	5.0	0.0
L-10 Pitt	L-10 Loader Pitt	5.0	0.0
T-49 Dump	Dump Trusck T-49	5.0	0.0
E-16 Ex	E-16 Excavator	0.0	5.0
Total operating hrs to date: 28,789.5		Idle hrs MTD: 142.0	Opr hrs MTD: 90.0 52.0 36.0
<b>MISHAP REPORTING</b> (Describe mishaps)			
<b>No mishaps reported today</b>			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 927	Page 3 of 3
		DATE 02 Jul 2021 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
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