

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 937	Page 1 of 3
		DATE 12 Jul 2021 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 64 °F Max 73 °F 0.33 IN Precipitation 6.30 MPH Wind		

QC NARRATIVES

JOB SAFETY

SAFETY:
 Crews arrived at 7:00am, Departed at 5:00pm
 *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow; no subcontractors on site
 *Ludlow crew Installing WS at 215, 216, 220

*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. 2-way traffic maintained with cones
 *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: NA on this date
 *CONFINED SPACE: NA on this date
 *FALL PROTECTION: NA on this date

SSHO:
 Weekly Toolbox Meeting: Lightning Safety

ENVIRONMENTAL: Some erosion and washout onto the Water Tank access driveway. Ludlow Supervisor and Foreman both notified.

WORK PERFORMED TODAY

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 Onsite 7:00 AM ; Offsite 5:00 PM
 PERSONEL:
 Superintendent 1
 Operators 2
 Labors 3
 Truck Drivers 1
 VISITERS: 0
 BILLY'S CREW:
 House No 216
 0034 i" Copper Line = 14.0 Feet of Copper Line was Installed.
 House No 220
 0034 i" Copper Line = 16.8 Feet of Copper Line was Installed.
 House No 215
 0034 i" Copper Line = 24.67 Feet of Copper Line was Installed.
 0034 1" Copper Line Total = 55.47
 0054 Rock Excavation = 2.44 CY's was taken out.

QA/QC:
 QA Kurt Mintell discussed Housing with QC Jerry Brandon and HSSO Rob Peddicord.

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notice)
Preparatory Inspections held today <hr/> No preparatory inspections held today	
Initial Inspections held today <hr/> No initial inspections held today	

ACTIVITY START/FINISH				
<table style="width: 100%;"> <tr> <td style="width: 10%;">Activity No</td> <td style="width: 90%;">Description</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Activity No	Description		
Activity No	Description			
No activities were started or finished today				

QC REQUIREMENTS			
Requirement No	Type	Description	Results
CT-00305	QC Test	SWPP Weekend Rain Event	Awaiting Results

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		DATE <div style="text-align: center;">12 Jul 2021 - Monday</div>	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
QA-00011	17 North	253 Main Street - noted the curb stop asphalt has failed. Please repair the asphalt - please check Durham Eye glasses as well at the curb stop location.	
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)			
Name	First Day	Last Day	
No Contractors had their first or last day on the site			
LABOR HOURS			
Employer	Labor Classification	Number of Employees	Hours 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: 41,865.5		Hrs worked MTD: 321.0	Total: 10.0 80.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billie	0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	8.0	0.0
T-77 PU	T-77 PU Billy	0.0	8.0
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
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
L-10 Pitt	L-10 Loader Pitt	6.0	2.0
E-16 Ex	E-16 Excavator	0.0	8.0
Total operating hrs to date: 28,857.5		Idle hrs MTD: 722.0	Opr hrs MTD: 158.0
		Total: 36.0	68.0
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			

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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