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| <b>CONTRACTORS QUALITY CONTROL REPORT (QCR)<br/>DAILY LOG OF CONSTRUCTION</b>  |          | REPORT NUMBER<br>938  | Page 1 of 2      |
|  |          | DATE<br>13 Jul 2021 - Tuesday   |                  |
| PROJECT<br>Durham Meadows Waterline Remedial Design  |          | CONTRACT NUMBER<br>W912WJ19C0002  |                  |
| CONTRACTOR<br>Ludlow Construction Co., Inc.  |          | WEATHER<br>Weather Caused No Delay<br>Temperature Min 66 °F Max 72 °F<br>0.51 IN Precipitation 4 MPH Wind |                  |
| <b>QC NARRATIVES</b>   |          |   |                  |
| <b>JOB SAFETY</b>  |          |   |                  |
| SAFETY:<br>Crews arrived at 7:00am, Departed at 5:00pm<br>*SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow; no subcontractors on site<br>*Ludlow crew Installing WS at 228, 228R, Church<br><br>*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHA being followed<br>*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<br>*LIFTING SAFETY: Ludlow following LP 16-2 for lifting trench box and compactor<br>*TRENCHING: Trench benched back or trench box used if necessary<br>*CUTTING SAFETY: NA on this date<br>*CONFINED SPACE: NA on this date<br>*FALL PROTECTION: NA on this date |          |   |                  |
| <b>WORK PERFORMED TODAY</b>  |          |   |                  |
| WORK PERFORMED TODAY<br>Onsite 7:00 AM ; Offsite 5:00 PM<br>PERSONEL:<br>Superintendent 1<br>Operators 2<br>Labors 3<br>Truck Drivers 1<br>VISITERS: 0<br>BILLY'S CREW:<br>House No 216<br>0034 i" Copper Line = 16.0 Feet of Copper Line was Installed.<br>House No 228<br>0034 i" Copper Line = 99.0 Feet of Copper Line was Installed.<br>House No 228 R<br>0034 1" Copper Line Total = 115.0<br>0054 Rock Excavation = 0 CY's was taken out.<br>0040 soil piercing under sidewalks = 32.5 Feet under sidewalks.<br>QA/QC:<br>QA Kurt Mintell discussed Housing with QC Jerry Brandon and HSSO Rob Peddicord.   |          |   |                  |
| <b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)  |          |   |                  |
| <u>Preparatory Inspections held today</u><br><b>No preparatory inspections held today</b>  |          |   |                  |
| <u>Initial Inspections held today</u><br><b>No initial inspections held today</b>  |          |   |                  |
| <b>ACTIVITY START/FINISH</b>   |          |   |                  |
| <u>Activity No          Description</u><br><br><b>No activities were started or finished today</b>   |          |   |                  |
| <b>QC REQUIREMENTS</b>   |          |   |                  |
| Requirement No   | Type     | Description   | Results          |
| CT-00306   | QC Test  | SWPP almost an Inch Last Night  | Awaiting Results |
| <b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)  |          |   |                  |
| Item No  | Location | Description   |                  |
| <b>No QC Deficiency items were issued today</b>  |          |   |                  |

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| <b>CONTRACTORS QUALITY CONTROL REPORT (QCR)<br/>DAILY LOG OF CONSTRUCTION</b>      |                              | REPORT NUMBER<br>938   | Page 2 of 2        |                  |
|  |                              | DATE<br>13 Jul 2021 - Tuesday  |                    |                  |
| PROJECT<br>Durham Meadows Waterline Remedial Design                                |                              | CONTRACT NUMBER<br>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        | 0.0  | 0.0                |                  |
| Ludlow Construction Co., Inc.  | LABORER, GROUP 1             | 0.0  | 0.0                |                  |
| 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   | 0.0  | 0.0                |                  |
| 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: 41,889.5   |                              | Hrs worked MTD: 345.0  |                    | Total: 3.0 24.0  |
| <b>EQUIPMENT HOURS</b>   |                              |  |                    |                  |
| Serial Number  | Description                  | Idle Hours   | Operating Hours    |                  |
| L-5  | Cat 950K L-5 Billy           | 8.0  | 0.0                |                  |
| E-19 Cat   | E-19 Cat 314C Trackhoe Billy | 8.0  | 0.0                |                  |
| T-77 PU  | T-77 PU Billy                | 8.0  | 0.0                |                  |
| T-27 Dump  | T-27 Dump Billy              | 8.0  | 0.0                |                  |
| 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              | 8.0  | 0.0                |                  |
| B-4 Sweeper  | B-4 Sweeper Billie           | 8.0  | 0.0                |                  |
| R-4 Roller Billy   | Roller Compacter Billy       | 8.0  | 0.0                |                  |
| TE 15 Excavator  | TE-15 Track Hoe Billy        | 8.0  | 0.0                |                  |
| T-84 PU  | T-84 PU Billy                | 8.0  | 0.0                |                  |
| L-10 Pitt  | L-10 Loader Pitt             | 8.0  | 0.0                |                  |
| E-16 Ex  | E-16 Excavator               | 8.0  | 0.0                |                  |
| Total operating hrs to date: 28,857.5  |                              | Idle hrs MTD: 826.0  | Opr hrs MTD: 158.0 | Total: 104.0 0.0 |
| <b>MISHAP REPORTING</b> (Describe mishaps)   |                              |  |                    |                  |
| <b>No mishaps reported today</b>   |                              |  |                    |                  |
| 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               |                  |