

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 939	Page 1 of 2								
		DATE 14 Jul 2021 - Wednesday									
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002									
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 69 °F Max 88 °F 0.06 IN Precipitation 6 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 233, 235, 236, Church *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: Proper PPE worn for cutting PVC and copper pipes *CONFINED SPACE: NA on this date *FALL PROTECTION: NA on this date											
WORK PERFORMED TODAY											
WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONEL: Superintendent 1 Operators 2 Labors 3 Truck Drivers 1 VISITERS: Flaggers = 2 BILLY'S CREW: House No 236 NOTE += Ludlow Supt showed House 238 on his Daily Report. I did" Catch it . Mistake on His part and mine. House was Corrected to 236. 0034 i" Copper Line = 33.0 Feet of Copper Line was Installed. 0037 Sevice Meter Pit = 1 pit was excavated. House No 233 0034 i" Copper Line = 15.0 Feet of Copper Line was Installed. House No 235 0034 1" Copper Line = 7 Feet of Copper Line was installed. 0034 1" Copper Line Total = 55 Feet of Copper Line was Installed 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 _____ 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											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Requirement No</th> <th style="text-align: left; border-bottom: 1px solid black;">Type</th> <th style="text-align: left; border-bottom: 1px solid black;">Description</th> <th style="text-align: left; border-bottom: 1px solid black;">Results</th> </tr> </thead> <tbody> <tr> <td colspan="4"> No QC requirements were completed today </td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	No QC requirements were completed today			
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ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)											
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No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)				
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.		
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:	41,969.5	Hrs worked MTD:	425.0	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	OFF Site	0.0	8.0
Total operating hrs to date:	28,925.5	Idle hrs MTD:	862.0	Opr hrs MTD: 226.0 Total: 36.0 68.0
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	