

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 941	Page 1 of 2
	DATE 16 Jul 2021 - Friday	

PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002
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CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 73 °F Max 92 °F No Precipitation 7.10 MPH Wind
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**QC NARRATIVES**

**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 Installing WS at 248, 252 Main St

\*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

\*SSHO: Weekly Walk-Through Insp: Tank Perimeter fence sections down

**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:  
CTC Flagger 1  
BILLY'S CREW:  
House No 252  
0034 i" Copper Line = 27.5 Feet of Copper Line was Installed.  
House No 248  
0034 i" Copper Line = 8.5 Feet of Copper Line was Installed.  
0034 1" Copper Line Total = 36.0  
Misc. Work:  
Removed Blow Off At STA 700+03 at Booster Station and paved.  
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
<b>No activities were started or finished today</b>	

**QC REQUIREMENTS**

Requirement No	Type	Description	Results
<b>No QC requirements were completed today</b>			

**ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued)

Item No	Location	Description
<b>No deficiencies were issued today</b>		

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<b>No QC Deficiency items were issued today</b>			
<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	8.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	3.0	24.0
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:	42,113.5	Hrs worked MTD:	569.0
		Total:	9.0
			72.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billy	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	4.0	4.0
E-9 Track Hoe	E-9 336 Track Hoe Billy	8.0	0.0
LB - & Cat	LB-7 Cat 430E Backhoe Billy	6.0	2.0
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	4.0	4.0
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	0.0	8.0
E-16 Ex	E-16 Excavator OFF Site	0.0	6.0
Total operating hrs to date:	29,059.5	Idle hrs MTD:	934.0
		Opr hrs MTD:	360.0
		Total:	36.0
			66.0
<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