

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 948	Page 1 of 3
	DATE 23 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 62 °F Max 82 °F No Precipitation 3 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 and Fazzino Plumbing
*Ludlow crew Installing WS at 196 Main St
*Fazzino Plumbing continuing install at 188, 199, 201 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.
*LIFTING SAFETY: Ludlow following LP 16-2 for lifting trench box, compactor, and asphalt saw
*TRENCHING: Trench benched back or trench box used if necessary. (NOTE: see SSHO comments below)
*CUTTING SAFETY: Proper PPE worn for cutting PVC and copper pipes

SSHO:
*Site/Covid Orientation given to 2 Fazzino Plumbing techs
*Site/Covid Acknowledgement forms received back, then filed
*Weekly Site Inspection performed: DISCREPENCY- short, damaged ladder being used in trench; immediately removed from service
*Ludlow crew given reminder about wearing PPE at all times; including operators and drivers getting in and out of equipment/vehicles.

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:
Fazzino Plumbing 2
CTC 1
BILLY'S CREW:
House No 196
0034 1" Copper Line = 76.5
0040 Soil Piercing Sidewalk = 7.67 Foot
0034 1" Copper Line Total = 76.5 was Installed
0041 Plumbing = House 199 Done, House 188 Done, House 201 was Started.
Material was checked per Specifications
QA/QC:
QA Kurt Mintell discussed Plumbing 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

Requirement No	Type	Description	Results
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No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
No QC Deficiency items were issued today			
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	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:	42,473.5	Hrs worked MTD:	929.0
		Total:	9.0
			72.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billie	4.0	4.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	0.0	8.0
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	4.0	4.0
TE 15 Excavator	TE-15 Track Hoe Billy	6.0	2.0
T-84 PU	T-84 PU Billy	0.0	8.0
L-10 Pitt	L-10 Loader Pitt	4.0	4.0
E-14 Excavator	E-14 EX	0.0	8.0
Total operating hrs to date:	29,379.5	Idle hrs MTD:	1,134.0
		Opr hrs MTD:	680.0
		Total:	40.0
			64.0
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	