

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 955	Page 1 of 3
	DATE 30 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 63 °F Max 82 °F 9.20 IN Precipitation 11 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 Installed WS at 268, 270 Main St;
*Fazzino Plumbing continuing installs at 188, 199, 227 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. Two-way traffic maintained with flaggers and cones
*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; ladders in place every 25ft.
*CUTTING SAFETY: Proper PPE worn for cutting PVC and copper pipes

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 3
CTC 1
BILLY'S CREW:
House No 268
0035 1/1/2 Copper Line = 45.0
House No 270
0034 1" Copper Line = 59.5
0034 1" Copper Line Total = 104.5
0040 Soil Piercing = 8.0 Feet
Fazzino Crew
0041 Plumbing = House 233 Done, House 235 Done.
Water Tank
United Concrete worked on the Altitude Vault Power.
QA/QC:
Staff Meeting Today.
QA Kurt Mintell discussed Housing and 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
No QC requirements were completed today			

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ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)				
Item No	Location	Description		
QA-00015	272 Main	Sprinkler damaged in yard - not properly repaired		
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:		42,881.5	Hrs worked MTD:	1,337.0
		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	6.0	2.0
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	6.0	2.0
T-64	Dump Truck T-64		8.0	0.0
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	8.0	0.0
T-86	T-86 Dump Truck	Billy	0.0	8.0
L-10 Pitt	L-10 Loader	Pitt	4.0	4.0
E-14 Excavator	E-14 EX		4.0	4.0
Total operating hrs to date:		29,635.5	Idle hrs MTD:	1,454.0
		Opr hrs MTD:		936.0
		Total:		64.0
				48.0
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				

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CONTRACTOR CERTIFICATION		<p>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.</p>	
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE