

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 1 of 3
		958	
		DATE	02 Aug 2021 - Monday
PROJECT		CONTRACT NUMBER	
Durham Meadows Waterline Remedial Design		W912WJ19C0002	
CONTRACTOR		WEATHER	
Ludlow Construction Co., Inc.		Weather Caused No Delay Temperature Min 62 °F Max 80 °F 0.07 IN Precipitation 7 MPH Wind	

QC NARRATIVES

JOB SAFETY

SAFETY:

Crews arrived at 7:00am, Departed at 3:00pm

*SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow, Fazzino Plumbing, and United Concrete

*Ludlow crew Installed WS at 120, 280 Main St;

*Fazzino Plumbing continuing installs at 239, 242 Main St.

*United Concrete working at AV and Electric Box

*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

SSHO: Weekly Safety Meeting: Complacency; also SSHO safety checklists

*Received/filed Ludlow paperwork for AHAs, Daily Equipment Inspections, Covid Self Cert. Also received Fazzino Plumbing AHA

WORK PERFORMED TODAY

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Onsite 7:00 AM ; Offsite 3:30 PM

PERSONEL:

Superintendent 1

Operators 2

Labors 4

Truck Drivers 1

VISITERS:

Fazzino Plumbing 3

United Concrete 1

CTC 1

BILLY'S CREW:

House No 120

Saddle 8"x1" Installed

1 = 1" Corp Installed

One Tap

0034 1" Copper Line = 2.0

0034 1" Copper line Total = 2.0

House No 280

0035 1 1/2" Copper Line = 79.2

0035 1 1/2" Copper Line Total = 79.2

0040 Soil Piercing = 26.0 Feet Installed

0041 Plumbing = House 239 Done, House 242 Done.

United Concrete working on the Altitude Vault Power.

QA/QC:

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)
<div style="border-bottom: 1px solid black; padding-bottom: 2px;">Preparatory Inspections held today</div> <div style="border-bottom: 1px solid black; padding-bottom: 2px;">No preparatory inspections held today</div> <div style="border-bottom: 1px solid black; padding-bottom: 2px;">Initial Inspections held today</div> <div style="border-bottom: 1px solid black; padding-bottom: 2px;">No initial inspections held today</div>	
ACTIVITY START/FINISH	
Activity No	Description
No activities were started or finished today	

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QC REQUIREMENTS					
Requirement No		Type	Description		Results
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		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:		42,961.5	Hrs worked MTD:	80.0	Total: 10.0 80.0
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		8.0	0.0
T-77 PU		T-77 PU Billy		4.0	4.0
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		8.0	0.0
T-65		Ludlow Pickup Truck T-65		4.0	4.0
B-4 Sweeper		B-4 Sweeper Billie		6.0	2.0
R-4 Roller Billy		Roller Compacter Billy		6.0	2.0
TE 15 Excavator		TE-15 Track Hoe Billy		0.0	8.0
T-84 PU		T-84 PU Billy		4.0	4.0
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		0.0	8.0

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Total operating hrs to date:	29,691.5	Idle hrs MTD:	64.0	Opr hrs MTD:	56.0	Total:	64.0 56.0
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	