

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 960	Page 1 of 3
	DATE 04 Aug 2021 - Wednesday	

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 0 °F Max 0 °F No Precipitation No 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, Fazzino Plumbing, and United Concrete  
 \*Ludlow crew Installed WS at 227, 280 Main St;  
 \*Fazzino Plumbing at 227, 243, 246  
 \*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

**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:  
 United Concrete 1  
 CTC 1  
 Fazzino Plumbing 1  
 BILLY'S CREW:  
 House No 227  
 0034 1" Copper Line =36.5  
 0034 1" Copper Line Total = 36.5  
 House No 280  
 0035 1 1/2 Copper Line = 85.16  
 0035 1 1/2" Copper Line Total = 85.16  
 0062 Saw Cut in Town Roads = 15.33 LF  
 0064 3" Trench Paving In Town Roads = 2.6 SY  
 0041 Fazzino Plumbing = 3 Done (227, 243, 246).  
 United Concrete working on the Altitude Vault Power.  
 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>			

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<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)				
Item No	Location	Description		
<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		
QA-00016	272 Main Str	sprinkler needs to be repaired		
<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:	43,113.5	Hrs worked MTD:	232.0	Total: 9.0 72.0
<b>EQUIPMENT HOURS</b>				
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
Total operating hrs to date:	29,803.5	Idle hrs MTD:	192.0	Opr hrs MTD: 168.0 Total: 64.0 56.0
<b>MISHAP REPORTING</b> (Describe mishaps)				
<b>No mishaps reported today</b>				

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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
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