

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 961	Page 1 of 3
	DATE 05 Aug 2021 - Thursday	

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 65 °F Max 76 °F No Precipitation 7 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, Fazzino Plumbing, and United Concrete
 *Ludlow crew worked at 280, 285 Main St;
 *Fazzino Plumbing worked at Durham Mkt, Main St
 *United Concrete not on site

*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 Progress Meeting; no safety issues

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
 CTC 1
 Fazzino Plumbing 2
 BILLY'S CREW:
 House No 280
 Clean Up Loam and Seed
 House No 285
 0034 1" Copper Line = 37.0
 0034 1" Copper Line Total = 37.0
 0054 1 CY
 0041 Fazzino Plumbing = No Plumbing Finished today.
 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
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	
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:	43,185.5	Hrs worked MTD:	304.0
		Total:	9.0
			72.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billy	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:	29,859.5	Idle hrs MTD:	256.0
		Opr hrs MTD:	224.0
		Total:	64.0
			56.0
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	