

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 962	Page 1 of 3
	DATE 06 Aug 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 64 °F Max 89 °F No Precipitation 4 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 271, 293, 297 Main St;  
\*Fazzino Plumbing worked at 253, 257, Durham Mkt on 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

**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:  
CTC 1  
Fazzino Plumbing 2  
BILLY'S CREW:  
House No 271  
0034 1" Copper Line = 35.25  
House No 293  
0034 1" Copper Line = 16.25  
House No 297  
0034 1" Copper Line = 12.5  
0034 1" Copper Line Total = 64.25  
0041 Fazzino Plumbing = House 238 Done , 253 Done, 257 Done  
QA/QC:  
QA Kurt Mintell discussed Covid Virus with QC Jerry Brandon and HSSO Rob Peddicord.

**PREP/INITIAL DATES** (Preparatory and initial dates held and advance notice)

Preparatory Inspections held today  


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**No preparatory inspections held today**

Initial Inspections held today  


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**No initial inspections held today**

**ACTIVITY START/FINISH**

Activity No      Description  


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**No activities were started or finished today**

**QC REQUIREMENTS**

Requirement No	Type	Description	Results
<b>No QC requirements were completed today</b>			

**ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued)

Item No	Location	Description

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<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	
<b>No QC Deficiency items were corrected today</b>			
<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:	43,257.5	Hrs worked MTD:	376.0
		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:	29,915.5	Idle hrs MTD:	320.0
		Opr hrs MTD:	280.0
		Total:	64.0
			56.0
<b>MISHAP REPORTING</b> (Describe mishaps)			
<b>No mishaps reported today</b>			

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