## REPORT NUMBER Page 1 of 2 966 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 10 Aug 2021 - Tuesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 68 °F Max 80 °F No Precipitation 6 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 worked at Water Tank, assembling rebar and forms \*Fazzino Plumbing worked at 236, 256 on 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: NA on this date

\*LIFTING SAFETY: NA on this date \*TRENCHING: NA on this date

\*CUTTING SAFETY: Proper PPE worn for cutting rebar and forms

#### **WORK PERFORMED TODAY**

WORK PERFORMED TODAY
Onsite 7:00 AM; Offsite 3:30 PM
PERSONEL:
Superintendent 1
Operators 2
Labors 4
Truck Drivers 1
VISITERS:
CTC 1

Fazzino Plumbing 2 BILLY'S CREW:

0087 = Water Storage Tank and Access Road Way = For Conduit

Finished Excavation for Electrical Conduit, Pad, and Light bases at STA 10.60 to 9.50

Installed Rebar for conduit

0041 Fazzino Plumbing = House 256 Done and 263 Done

QA/QC:

QA Kurt Mintell discussed Water Tank 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

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

Item No Location Description

#### No QC Deficiency items were issued today

#### REPORT NUMBER Page 2 of 2 966 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 10 Aug 2021 - Tuesday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design **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** Number of Hours Employer Labor Classification **Employees** Worked Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 16.0 2.0 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 8.0 1.0 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 Ludlow Construction Co., Inc. SSHO 1.0 8.0 QUALITY CONTROL SYSTEM MGR Ludlow Construction Co., Inc. 1.0 8.0 43,425.5 Hrs worked MTD: Total: 88.0 Total hrs worked to date: 544.0 11.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours L-5 Cat 950K L-5 8.0 0.0 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 0.0 8.0 Billy F-9 Track Hoe F-9 336 Track Hoe 8.0 0.0 Billy LB - & Cat LB-7 Cat 430E Backhoe Billy 8.0 0.0 T-64 Dump Truck T-64 0.0 8.0 T-65 Ludlow Pickup Truck T-65 4.0 4.0 B-4 Sweeper B-4 Sweeper Billie 8.0 0.0 Billy 0.0 R-4 Roller Billy Roller Compacter 8.0 TE-15 Track Hoe TE 15 Excavator Billy 8.0 0.0 T-84 PU T-84 PU Billy 4.0 4.0 T-86 T-86 Dump Truck Billy 8.0 0.0 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: 30,011.5 Idle hrs MTD: 464.0 Opr hrs MTD: 376.0 Total: 80.0 40.0 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