

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 969	Page 1 of 2
	DATE 13 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 71 °F Max 94 °F 0.71 IN Precipitation 5 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 and Fazzino Plumbing
 *Ludlow crew worked on install at Johns Way
 *Fazzino Plumbing worked at 268, 271, and 289 Main St

*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: Ludlow used Lift Plan 16-2 for lifting Trench box, and compactor
 *TRENCHING: Trench safety protocols followed; trench either benched back or trench box used, ladder available every 25ft
 *CUTTING SAFETY: NA on this date

SSHO: Weekly Site Inspection walk through; no discrepancies

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:30 PM
 PERSONEL:
 Superintendent 1
 Operators 2
 Labors 4
 Truck Drivers 2
 VISITERS:
 Fazzino Plumbing 2
 BILLY'S CREW:
 House 10 Johns Way
 0032 1/12 Inch Copper Pipe = 172.66 Foot Copper was Installed
 0041 Fazzino Plumbing = 268 House Done, House 271 Done and House 289 Done
 0087 Water Tank
 Removed Forms from Blower Pad
 QA/QC:

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
CT-00311	QC Test	SWPP Performed for Weekend Rain.	Awaiting Results

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

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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		2.0	16.0
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: 43,673.5		Hrs worked MTD: 792.0	Total: 11.0	88.0
EQUIPMENT HOURS				
Serial Number	Description		Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billie		0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy		8.0	0.0
T-77 PU	T-77 PU Billy		0.0	8.0
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-5 Sweeper	B-5 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		8.0	0.0
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: 30,183.5	Idle hrs MTD: 660.0	Opr hrs MTD: 548.0	Total: 60.0	60.0
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	