

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 988	Page 1 of 3
	DATE 01 Sep 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 60 °F Max 68 °F No Precipitation 9 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
- \*Ludlow crew worked on additional erosion control at recent installs on Maple Ave
- \*Jon Pio crew reshaped the streambed and installed erosion control at the stream crossing at Maiden Lane, Silt fence and haybales were staked in place. (See pics attached to SSHO RMS attachments.)
- \*United Concrete not on site
- \*Fazzino Plumbing not on site
- \*A&R Electric not on site

\*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed

\*TRAFFIC: Maple closed off on both ends. No flaggers used, as most of the work was in the yards.  
2 CTC Flaggers used at Maiden Lane, certs verified

\*LIFTING SAFETY: LP 16-2 used for lifting Stream Pump, Generator, Trench box, and large sandbags

\*TRENCHING: Trench safety protocols followed; trench either benched back or trench box used, ladder available every 25ft or trench not entered.  
House Installs: Long sections of copper pipe able to be placed in trench without persons entering the trench.

\*CUTTING SAFETY: No cutting on this date

\*SWWP: Stream Crossing Plan followed by Jon Pio's crew; Streambed now reshaped, lined with rip-rap. Silt fence and haybales were staked in place on both sides of the stream.  
ALSO, in preparation for pending rains, additional erosion controls were put in at the recent house installs on Maple Ave

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY  
Onsite 7:00 AM ; Offsite 3:30 PM

PERSONEL:  
Superintendent 2  
Operators 4  
Labors 7  
Truck Drivers 3

VISITERS:  
Flaggers 2

BILLY'S CREW:  
House 119 Maple Ave  
0035 Water Service 1 1/2 inch of Copper Line = 116 feet of 1 1/2 Copper Line was installed  
0040 Soil Piercing = 5 Feet of Soil Piercing was Done

JON'S CREW:  
2 Flaggers Today  
Stream Crossing on Maiden Lane.  
Removing Pipes at Stream  
Trench Box was removed  
Silt Fence and hay bales were installed for erosion control

QA/QC:  
QA Kurt Mintell discussed SWPP with QC Jerry Brandon and Safety Officer Rob Peddicord.

<b>PREP/INITIAL DATES</b>	(Preparatory and initial dates held and advance notice)
Preparatory Inspections held today	_____
<b>No preparatory inspections held today</b>	
Initial Inspections held today	_____
<b>No initial inspections held today</b>	

<b>ACTIVITY START/FINISH</b>
Activity No          Description
_____
<b>No activities were started or finished today</b>

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<b>QC REQUIREMENTS</b>			
Requirement No	Type	Description	
		Results	
<b>No QC requirements were completed today</b>			
<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	
<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	3.0	24.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	7.0	52.0
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	4.0	32.0
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:	44,825.5	Hrs worked MTD:	132.0
		Total:	17.0
			132.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	0.0	8.0
L-5	Cat 950K L-5 Billie	0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	4.0	4.0
T-77 PU	T-77 PU Billy	4.0	4.0
T-27 Dump	T-27 Dump Billy	4.0	4.0
E-9 Track Hoe	E-9 336 Track Hoe Jon	8.0	0.0
LB - & Cat	LB-8 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	8.0	0.0
TE 15 Excavator	TE-15 Track Hoe Billy	4.0	4.0
T-84 PU	T-84 PU Billy	8.0	0.0
T-86	T-86 Dump Truck Billy	4.0	4.0
L-10 Pitt	L-10 Loader Pitt	6.0	2.0
E-14 Excavator	E-14 EX	0.0	8.0

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Total operating hrs to date:	30,869.5	Idle hrs MTD:	76.0	Opr hrs MTD:	52.0	Total:	76.0	52.0
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<b>MISHAP REPORTING</b>	(Describe mishaps)
<b>No mishaps reported today</b>	

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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