

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 996	Page 1 of 3
	DATE 09 Sep 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 73 °F 3 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 at 17 Wallingford Rd (Rt 68)
 *United Concrete not on site
 *Fazzino Plumbing worked at 109, 119, 129 Maple
 *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: Two lane traffic maintained on Rt 68; one CTC flagger used; certs verified
 *LIFTING SAFETY: No lift plan required on this date
 *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

*SSHO: Weekly Progress Meeting; Stream Crossing completed w/o any safety events or spills; Rip-rap and silt fence placed upon completion

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:
 Flagger 1
 BILLY'S CREW:
 House 17 Wallingford:
 0034 1 Inch Coper = 62 Feet of 1" Copper Installed
 0040 Soil Piercing = 9.0 Feet Under Sidewalk was Done
 QA/QC:
 Staff Meeting
 QA Kurt Mintell discussed Safety with QC Jerry Brandon and Safety Officer 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
CT-00317	QC Test	SWPP inspection Done for Rain Event	Awaiting Results

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

Item No	Location	Description

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QA-00020	Maiden Lane	Improper installation of silt fence is allowing run off into the stream. Per EPA the silt controls are not compliant Noted HMA millings left along Brick Road. Ruts on both side of Brick Road filled wot water and running into the road. Please ensure these items are resolved ASAP.		
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:	45,361.5	Hrs worked MTD:	668.0	Total: 9.0 72.0
EQUIPMENT HOURS				
Serial Number	Description		Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2	Billy	4.0	4.0
L-5	Cat 950K L-5	Billie	8.0	0.0
E-19 Cat	E-19 Cat 314C Trackhoe	Billy	4.0	4.0
T-77 PU	T-77 PU	Billy	0.0	8.0
T-27 Dump	T-27 Dump	Billy	8.0	0.0
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		6.0	2.0
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	4.0	4.0
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	6.0	2.0
E-14 Excavator	E-14 EX		4.0	4.0
Total operating hrs to date:	31,135.5	Idle hrs MTD:	450.0	Opr hrs MTD: 318.0 Total: 88.0 40.0
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				

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