

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1,003	Page 1 of 3
		DATE 16 Sep 2021 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 64 °F Max 75 °F 0.03 IN Precipitation 7 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 and A&R Electric *Ludlow crew worked at 303 and 305 Main St *A&R Plumbing worked at Booster Station *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 17; 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; no safety concerns			
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: A&R Electric 2 Flagger 1 BILLY'S CREW: House 303 Main Street: 0034 1 Inch Copper = 33.0 Foot of 1" Copper was installed House 305 Main Street: 0035 1 1/2 Inch Copper = 30.0 Foot of 1" Copper was installed Booster Station: A&R Electric worked on Rebar and Grounding. Tied and set rebar on chairs Started on 4 inch PVC piping for electrical Supply QA/QC: Staff Meeting QA Kurt Mintell discussed Rebar 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 _____ No QC requirements were completed today			

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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	
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:	45,721.5	Hrs worked MTD:	1,028.0
		Total:	9.0
			72.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	6.0	2.0
L-5	Cat 950K L-5 Billie	6.0	2.0
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	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	0.0	8.0
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	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	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:	31,343.5	Idle hrs MTD:	882.0
		Opr hrs MTD:	526.0
		Total:	86.0
			42.0
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			

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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	