

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,010	Page 1 of 3
	DATE 23 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 68 °F Max 82 °F 0.13 IN Precipitation 12 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 Construction  
 \*Ludlow crew worked at the Water Tank, backfilling and grading  
 \*A&R Electric worked at Meter Vault  
 \*Fazzino Plumbing 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 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 issues

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY  
 Onsite 7:00 AM ; Offsite 3:30 PM  
 PERSONEL:  
 Superintendent 1  
 Operators 2  
 Labors 3  
 Truck Drivers 2  
 VISITERS:  
 A&R Electric 1  
 BILLY'S CREW:  
 Water Tank:  
 Remove left over Material's and Debris from Site  
 Bring in fill dirt  
 Grade dirt brought in  
 Mark off elevations for wall  
 Meter Vault:  
 A&R Electric worked on Electrical  
 QA/QC:  
 Staff Meeting  
 QA Kurt Mintell discussed Cleaning Hall road was Discussed 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
<b>No activities were started or finished today</b>	

**QC REQUIREMENTS**

Requirement No	Type	Description	Results
CT-00319	QC Test	A SWPP Inspection was done because of Rain Event	Awaiting Results

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

Item No	Location	Description

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<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	2.0	16.0
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:	46,073.5	Hrs worked MTD:	1,380.0
		Total:	10.0
			80.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	8.0	0.0
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	0.0	8.0
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	8.0	0.0
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	6.0	2.0
T-86	T-86 Dump Truck Billy	8.0	0.0
L-10 Pitt	L-10 Loader Pitt	6.0	2.0
E-14 Excavator	E-14 EX	4.0	4.0
T-80 Dump	T-80 Dump Billy	0.0	8.0
Total operating hrs to date:	31,565.5	Idle hrs MTD:	1,308.0
		Opr hrs MTD:	748.0
		Total:	86.0
			50.0
<b>MISHAP REPORTING</b> (Describe mishaps)			
<b>No mishaps reported today</b>			

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