

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1,011	Page 1 of 2
		DATE 24 Sep 2021 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 56 °F Max 75 °F 0.46 IN Precipitation 8 MPH Wind		
QC NARRATIVES			
JOB SAFETY			
SAFETY: Crews arrived at 7:00am, Departed at 3:00pm <ul style="list-style-type: none"> *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow Construction *Ludlow crew worked at the Water Tank, backfilling and grading *A&R Electric not on site *Fazzino Plumbing not on site <ul style="list-style-type: none"> *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 <ul style="list-style-type: none"> *SSHO: Weekly Site Walk Through; no 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: BILLY'S CREW: Water Tank: Remove left over Material's and Debris from Site Bring in fill dirt Grade dirt brought in Finish Removal of Debris and left over materials QA/QC: QA Kurt Mintell discussed Water Tank 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			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results			
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description			
No QC Deficiency items were issued today			

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CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
QA-00021	305R Main	noted plumbing components for exterior connections at meter pit do not meet BUY IN AMERICA ACT. PLEASE INSPECT and verify all components meet the requirements	
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	2.0	16.0
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: 46,137.5		Hrs worked MTD: 1,444.0	Total: 8.0 64.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	7.0	1.0
L-5	Cat 950K L-5 Billie	4.0	4.0
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	8.0	0.0
T-65	Ludlow Pickup Truck T-65	6.0	2.0
B-5 Sweeper	B-5 Sweeper Billie	7.0	1.0
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	0.0	8.0
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: 31,609.5		Idle hrs MTD: 1,392.0	Opr hrs MTD: 792.0 Total: 84.0 44.0
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