

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,014	Page 1 of 3
	DATE 27 Sep 2021 - Monday	

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 49 °F Max 76 °F No Precipitation 7 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 not on site  
 \*Fazzino Plumbing not on site  
 \*DN Tanks crew arrived, no work done.

\*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed  
 \*TRAFFIC: No work near the roads  
 \*LIFTING SAFETY: No lift plan required on this date  
 \*TRENCHING: NA on this date  
 \*CUTTING SAFETY: No cutting on this date

\*SSHO: Weekly Toolbox Meeting; Excavation Safety  
 \*Site/Covid Orientation given to 2 DN Tanks personnel. Received back Acknowledgement sheet, and Emergency Contact sheet

**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:  
 D&N Tanks 2  
 BILLY'S CREW:  
 Water Tank:  
 Leveled Pad for Crane Lift  
 Worked on grading slope  
 Place Loam and Seed disturbed areas  
 Place straw Mats on disturbed areas  
 D&N Mobilized to Water Tank to finish up  
 QA/QC:  
 QA Kurt Mintell Discussed Crane Lift at Water Tank 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
<b>No QC requirements were completed today</b>			

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

Item No	Location	Description
<b>No QA/QC deficiencies were issued today</b>		

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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: 46,217.5		Hrs worked MTD: 1,524.0	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	8.0	0.0
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	6.0	2.0
B-5 Sweeper	B-5 Sweeper Billie	8.0	0.0
R-4 Roller Billy	Roller Compacter Billy	8.0	0.0
TE 15 Excavator	TE-15 Track Hoe Billy	0.0	8.0
T-84 PU	T-84 PU Billy	6.0	2.0
T-86	T-86 Dump Truck Billy	8.0	0.0
T-80 Dump	T-80 Dump Billy	0.0	8.0
L-10 Pitt	L-10 Loader Pitt	8.0	0.0
E-14 Excavator	E-14 EX	8.0	0.0
D-2 Doser	D-2 Dozer	0.0	8.0
Total operating hrs to date: 31,661.5		Idle hrs MTD: 1,484.0	Opr hrs MTD: 844.0 Total: 92.0 52.0
<b>MISHAP REPORTING</b> (Describe mishaps)			
<b>No mishaps reported today</b>			

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Durham Meadows Waterline Remedial Design		W912WJ19C0002		
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	