

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1,015	Page 1 of 3
		DATE 28 Sep 2021 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 55 °F Max 66 °F No Precipitation 7 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, United Concrete, and DN Tanks *Ludlow crew returned to working on Main St, at #321 *A&R Electric not on site *Fazzino Plumbing not on site *United Concrete worked at PRV and Meter Vault *DN Tanks foreman arrived, manlift arrived. <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: Meeting with DN Tanks foreman Don Pidgeon; QC Mgr Jerry Brandon also present. We discussed the upcoming installation of inlet pipe on the back side of the Water Tank. We discussed DN Tanks basic plan, personnel qualifications and certs, and that those topics will be explained again in an Initial Meeting prior to the work beginning tomorrow morning. <ul style="list-style-type: none"> SSHO RECEIVED: From DN Tanks project Mgr Jake Sreca: 1) Crane Lift Plan, including weight calculations, 2) Fall Protection and Aerial lift certifications for 2 crew members to be involved with the installation process. 			
SAFETY INSPECTION (Report violations, corrective instruction/action taken):			
*United Concrete 2-man crew was working at the PRV vault alone upon SSHO arrival. A verbal reminder was required for wearing the Proper PPE while on site.			
WORK PERFORMED TODAY			
<p>WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONEL: Superintendent 1 Operators 1 Labors 3 Truck Drivers 1 VISITERS: Flagger 1 D&N Tanks 3 United Concrete 2 BILLY'S CREW: House 321 0034 1 inch Copper Pipe: 95.7 Feet of 1" Copper was installed 0054 Rock and Shale: 30 CYs was excavated Water Tank: D&N Tanks Mobilized for Installation of Pipes United Concrete Sealed PRV Vault and Sealed piping into Meter Vault QA/QC: QA Kurt Mintell Discussed Initial Inspection and Safety Meeting with QC Jerry Brandon and Safety Officer Rob Peddicord</p>			
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 _____			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 1,015	Page 2 of 3				
	DATE 28 Sep 2021 - Tuesday					
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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						
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:	46,289.5	Hrs worked MTD:	1,596.0	Total:	9.0	72.0
EQUIPMENT HOURS						
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		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 1,015	Page 3 of 3
	DATE 28 Sep 2021 - Tuesday	

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T-80 Dump	T-80 Dump	Billy	0.0	8.0				
L-10 Pitt	L-10 Loader	Pitt	8.0	0.0				
D-2 Doser	D-2 Dozer		0.0	8.0				
E-14 Excavator	E-14 EX		8.0	0.0				
Total operating hrs to date:	31,713.5	Idle hrs MTD:	1,576.0	Opr hrs MTD:	896.0	Total:	92.0	52.0

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
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