

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1,024	Page 1 of 3				
		DATE 07 Oct 2021 - Thursday					
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002					
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 49 °F Max 72 °F No Precipitation 1 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 Construction, and Fazzino Plumbing *Ludlow crew continued at 29 and 35 Maiden Lane *Apuzzo Electric not on site *Fazzino Plumbing worked at 18, 19, 36 Maiden Lane *A&R Electric not on site *United Concrete not on site *Brideau Sheet Metal 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 Maiden Lane; one CTC flagger used; certs verified *LIFTING SAFETY: No heavy lifting 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. *SSHO: Weekly Progress Meeting: Safety monitored pipe segment install at Water Tank yesterday, using small crane truck							
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: Flagger 2 Fazzino Plumbing 2 BILLY'S CREW: House 29: 0034 1 Inch Copper Line = 76 Feet of Copper Line was installed House 35: 0034 1 Inch Copper Line = 16.6 Feet of Copper Line was installed 0034 Total Copper Line Installed = 92.6 Feet of Copper Line Plumbing in Housing: Fazzino Plumbing worked on Houses 18 Done, 19 Done and 36 Done CLIN 45 Removal of disposal treatment units = 120 Main, 127 Main, 228 Main, 228R Main, 17 Wallingford (Done on 10/4/2021) QA/QC: Staff Meeting QA Kurt Mintell Discussed the CLIN 45 with QC Jerry Brandon and Safety Officer Rob Peddicord							
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)							
Preparatory Inspections held today <hr/> No preparatory inspections held today							
Initial Inspections held today <hr/> No initial inspections held today							
ACTIVITY START/FINISH							
Activity No Description <hr/> No activities were started or finished today							
QC REQUIREMENTS							
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Requirement No</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Results</th> </tr> </thead> </table>				Requirement No	Type	Description	Results
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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.	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:	46,793.5	Hrs worked MTD:	360.0
		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	0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	0.0	8.0
T-77 PU	T-77 PU Billy	0.0	8.0
T-27 Dump	T-27 Dump Billy	0.0	8.0
E-9 Track Hoe	E-9 336 Track Hoe Jon	8.0	0.0
LB - & Cat	LB-8 Cat 430E Backhoe Billy	7.0	1.0
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	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	8.0	0.0
L-10 Pitt	L-10 Loader Pitt	0.0	8.0
D-2 Doser	D-2 Dozer	8.0	0.0
E-14 Excavator	E-14 EX	0.0	8.0

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Total operating hrs to date:	32,114.5	Idle hrs MTD:	423.0	Opr hrs MTD:	297.0	Total:	73.0	71.0
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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.		
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QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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