

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 1,036	Page 1 of 3								
		DATE 19 Oct 2021 - Tuesday									
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002									
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 41 °F Max 66 °F No Precipitation 9 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 *Ludlow crew worked at Booster Station, grading. *Apuzzo Electric not on site *Fazzino Plumbing not on site *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed *TRAFFIC: No roadway work on this date *LIFTING SAFETY: No heavy lifting on this date *TRENCHING: SAFETY: No deep trenching on this date *FALL PROTECTION: NA on this date											
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: BILLY'S CREW: Booster Station: leveling area around Station Bringing in Fill Dirt and Gravel Ever Source Installed new Pole and installed Transformers QA/QC: Staff Meeting QA Kurt Mintell Discussed Housing 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											
<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> <tbody> <tr> <td colspan="4"> No QC requirements were completed today </td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	No QC requirements were completed today			
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ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item No</th> <th style="text-align: left;">Location</th> <th style="text-align: left;">Description</th> </tr> </thead> <tbody> <tr> <td colspan="3"> No QC Deficiency items were issued today </td> </tr> </tbody> </table>				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)											
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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: 47,369.5		Hrs worked MTD: 936.0	Total: 9.0	72.0
EQUIPMENT HOURS				
Serial Number	Description		Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2	Billy	0.0	8.0
L-5	Cat 950K L-5	Billie	0.0	8.0
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	Billy Off Site	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	8.0	0.0
R-4 Roller Billy	Roller Compacter	Billy	0.0	8.0
TE 15 Excavator	TE-15 Track Hoe	Billy	0.0	8.0
T-84 PU	T-84 PU	Billy	0.0	8.0
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	4.0	4.0
D-2 Doser	D-2 Dozer		8.0	0.0
E-14 Excavator	E-14 EX		8.0	0.0
T-52 Dump	T-52 Dump	Billy	8.0	0.0
Total operating hrs to date: 32,624.5	Idle hrs MTD: 1,121.0	Opr hrs MTD: 807.0	Total: 98.0	54.0
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				

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		PROJECT		CONTRACT NUMBER
Durham Meadows Waterline Remedial Design		W912WJ19C0002		
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	