

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 1,045	Page 1 of 3
		DATE 28 Oct 2021 - Thursday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 36 °F Max 56 °F No Precipitation 8 MPH Wind		
<b>QC NARRATIVES</b>			
<b>JOB SAFETY</b>			
SAFETY: Crews arrived at 7:00am, Departed at 3:00pm *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow Construction *Ludlow crew at 158, 162 Maple; also paved at 208 Main St  *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed *TRAFFIC: Ludlow certified flagger used on Main St; certs verified. Also; cones used to maintain 2-way traffic. Maple traffic blocked off with Road Closed signs. *LIFTING SAFETY: No heavy lifts on this date *TRENCHING: SAFETY: If deeper than 5ft; trench box used or trench benched back, or no persons enter. Ladder within 25ft of persons in trench. Ludlow able to lay long segments of copper pipe into the trench without entering it. *FALL PROTECTION: NA on this date  *SSHO: Weekly Progress Meeting; no safety issues. Continue to monitor Ludlow trenching activities and subcontractor fall protection protocols at the Water Tank			
<b>WORK PERFORMED TODAY</b>			
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: House 158 Maple Ave: 0034 1 inch Copper: 22 feet of 1" Copper was installed House 162 Maple Ave: 0034 1 inch Copper: 21 feet of 1" Copper was installed House 208 Main Street: Paved Driveway and finished restoration Total Copper installed was 43 feet Water Tank: Staff Meeting QA Kurt Mintell Discussed a Walk Through due to recent Inclement weather conditions with QC Jerry Brandon and Safety Officer Rob Peddicord			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice)			
Preparatory Inspections held today _____ <b>No preparatory inspections held today</b>			
Initial Inspections held today _____ <b>No initial inspections held today</b>			
<b>ACTIVITY START/FINISH</b>			
Activity No          Description _____  <b>No activities were started or finished today</b>			
<b>QC REQUIREMENTS</b>			
Requirement No    Type                          Description    Results _____  <b>No QC requirements were completed today</b>			

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<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
<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	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:	47,801.5	Hrs worked MTD:	1,368.0
		Total:	9.0
			72.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	6.0	2.0
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	0.0	8.0
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	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	0.0	8.0
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	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

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Total operating hrs to date:	32,974.5	Idle hrs MTD:	1,683.0	Opr hrs MTD:	1,157.0	Total:	94.0	58.0
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<b>MISHAP REPORTING</b>	(Describe mishaps)
<b>No mishaps reported today</b>	

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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