#### REPORT NUMBER Page 1 of 3 1,050 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 02 Nov 2021 - Tuesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 39 °F Max 55 °F No Precipitation 6 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 at 248 Main, 184, 188 Maple
- \*Fazzino Plumbing at 110 Maple, 208 main

\*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed \*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

#### **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:
Fazzino 2
BILLY'S CREW:
House 184 Maple Ave:

0034 1 inch Copper: 33 feet of 1" Copper was installed

0040 Soil Piercing: 10 Feet House 188 Maple Street:

0034 1 inch Copper: 42 feet of 1" Copper was installed

Total Copper installed was 75 feet

House 248 Main Street: Extra Work at point of entry

Shore up Stone Foundation with Non shrank Grout

0041 Plumbing: Fazzino 110 Maple Done and 208 Main Done Note House 202, 203R and 208 were not ready at this time

QA Kurt Mintell Discussed Safety 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**

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

# CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design REPORT NUMBER 1,050 DATE 02 Nov 2021 - Tuesday CONTRACT NUMBER W912WJ19C0002

# 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				,	Number of	Hours
Employer	Labor Class	Labor Classification				Worked
Ludlow Construction Co., Inc.	TRUCK DR	TRUCK DRIVER, GROUP 1			1.0	8.0
Ludlow Construction Co., Inc.	LABORER,	LABORER, GROUP 1			3.0	24.0
Ludlow Construction Co., Inc.	CIRCULAR	CIRCULAR SAW OPERATOR			0.0	0.0
Ludlow Construction Co., Inc.	PROJECT N	PROJECT MANAGER			1.0	8.0
Ludlow Construction Co., Inc.	OPERATOR	OPERATOR HEAVY EQUIPMENT 1			2.0	16.0
Ludlow Construction Co., Inc.	SSHO				1.0	8.0
Ludlow Construction Co., Inc.	QUALITY C	QUALITY CONTROL SYSTEM MGR			1.0	8.0
Total hrs worked to date:	47,945.5	Hrs worked MTD:	144.0	Total:	9.0	72.0

EQUIPMENT HOURS		Idle	Operating
Serial Number	Description	Hours	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	6.0	2.0
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	6.0	2.0
R-4 Roller Billy	Roller Compacter Billy	6.0	2.0
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	0.0	8.0
T-52 Dump	T-52 Dump Billy	8.0	0.0
Total operating hrs to date:	33,096.5 Idle hrs MTD: 182.0 Opr hrs MTD: 122.0	Total: 88.0	64.0

MISHAP REPORTING (Describe mishaps)

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DAILY LOG OF CONSTRUCTION		DATE					
PROJECT		02 Nov 2021 - Tuesday					
		CONTRACT NUMBER					
Durham Meadows Waterline Remedial Design		W912WJ19C0002					
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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