

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,058	Page 1 of 3
	DATE 10 Nov 2021 - Wednesday	

PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002
---	----------------------------------

CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 40 °F Max 63 °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,  
\*Ludlow crew at 212 Maple

\*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

\*SSHO: Checked crew tie-down equipment in all crew trucks: bungee cords, ratchet straps, chains, hooks, tags, cargo nets, tailgates and latches, truck toolbox locks and latches, dumptruck tailgate and latches, tool carrying racks, flat trailer tie-downs and chains, license plates, and pigtail connection.  
\*One rigging chain removed for missing tag.

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY  
Onsite 7:00 AM ; Offsite 3:30 PM  
PERSONEL:  
Superintendent 1  
Operators 2  
Labors 4  
Truck Drivers 1  
VISITERS:  
CREW:  
House 212 R Maple Ave:  
0063 Road Grave Base: 49.44 CYs of 1 1/4 inch Gravel  
0064 3" Trench Pavement: 171Square Yards  
2nd set of Chlorine Samples were taken on Picket Lane and Maiden Lane  
QA/QC:  
QA Kurt Mintell Discussed Load Tie Downs 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
<b>No activities were started or finished today</b>	

**QC REQUIREMENTS**

Requirement No	Type	Description	Results
CT-00326	QC Test	Samples taken today Picket Lane and Maiden Lane	Awaiting Results

**ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued)

Item No	Location	Description
<b>No QC Deficiency items were issued today</b>		

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 1,058	Page 2 of 3
		DATE 10 Nov 2021 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
<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	4.0	32.0
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: 48,401.5		Hrs worked MTD: 600.0	Total: 10.0 80.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	6.0	2.0
T-85	Dump Truck T-85 Billy	0.0	8.0
L-5	Cat 950K L-5 Billie	4.0	4.0
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 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	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	8.0	0.0
T-52 Dump	T-52 Dump Billy	8.0	0.0
Total operating hrs to date: 33,448.5		Idle hrs MTD: 782.0	Opr hrs MTD: 474.0 Total: 102.0 58.0
<b>MISHAP REPORTING</b> (Describe mishaps)			
<b>No mishaps reported today</b>			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER	Page 3 of 3	
		1,058		
		DATE	10 Nov 2021 - Wednesday	
		PROJECT		CONTRACT NUMBER
Durham Meadows Waterline Remedial Design		W912WJ19C0002		
CONTRACTOR CERTIFICATION		<b>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.</b>		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	