

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 1 of 3
		1,064	
		DATE	
		16 Nov 2021 - Tuesday	
PROJECT		CONTRACT NUMBER	
Durham Meadows Waterline Remedial Design		W912WJ19C0002	
CONTRACTOR	WEATHER		
Ludlow Construction Co., Inc.	Weather Caused No Delay Temperature Min 35 °F Max 48 °F No Precipitation 10 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 228 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

WORK PERFORMED TODAY

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Onsite 7:00 AM ; Offsite 3:30 PM

PERSONEL:

Superintendent 1

Operators 2

Labors 3

Truck Drivers 1

VISITERS:

BILLYS CREW:

House 228 Maple Ave:

0035 1 1/2 inch Copper Line: 122.08 feet of Copper Line was installed

0054 Rock and Boulder: 7.40 CYs

Extra Work: Decking

Labor: 12 PM to 2 PM putting Deck back together

Materials: 1 Each 2"x8"x8" Pressure Treated

2 Each 2"x4"x8" Pressure Treated

NOTE: Existing Materials Totted and could not be reused

QA/QC:

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			
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
No QC Deficiency items were issued today	

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CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border-bottom: 1px solid black;">Item No</td> <td style="width: 35%; border-bottom: 1px solid black;">Location</td> <td style="width: 50%; border-bottom: 1px solid black;">Description</td> </tr> <tr> <td colspan="3" style="height: 40px;"> </td> </tr> </table>						Item No	Location	Description			
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No QC Deficiency items were corrected today											
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border-bottom: 1px solid black;">Name</td> <td style="width: 20%; border-bottom: 1px solid black;">First Day</td> <td style="width: 20%; border-bottom: 1px solid black;">Last Day</td> </tr> <tr> <td colspan="3" style="height: 40px;"> </td> </tr> </table>						Name	First Day	Last Day			
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:		48,633.5		Hrs worked MTD:		832.0					
				Total:		9.0					
						72.0					
EQUIPMENT HOURS											
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:		33,622.5		Idle hrs MTD:		1,248.0					
				Opr hrs MTD:		648.0					
				Total:		102.0					
						58.0					
MISHAP REPORTING (Describe mishaps)											
No mishaps reported today											

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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