

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 839	Page 1 of 3
	DATE 05 Apr 2021 - Monday	

PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002
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CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 41 °F Max 65 °F No Precipitation 15 MPH Wind
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QC NARRATIVES

JOB SAFETY

SAFETY:
Crews arrived at 7:00am, Departed at 3:00-3:30pm

- *SSHO Rob Peddicord:
- *Monitored 1 Ludlow crew production activities; Foremen Billy DaCruz

*First Day On Site: Compiled info for crew for Site Orientation, Covid Orientation, Emergency Contact, AHAs

*Meeting with Jerry Brandon and Kurt Mintell (USACE), discussed above items

*Crew began miscellaneous work at the Water Tank Area:

- *Removed leftover large concrete chunks left by DN Tanks
- *Laid out the location of the Altitude Vault

*Also: Pete Olmos flushing the main water line in town. (See QC Mgr Jerry Brandon Daily for specific details)

*SSHO began safety inspections for fire extinguishers, first aid kits, eye wash bottles in all Ludlow pickup trucks, dumptrucks, and heavy equipment. Some fire extinguishers out of date; SSHO informed Billy DaCruz

*SSHO also began site miscellaneous safety inspections:

- *Silt fence at Water Tank needs repairing
- *Lumber pile at Water Tank with protruding nails.
- *Small pieces of broken glass in floor of backhoe
- *Foreman Billy DaCruz informed of all items

SAFETY INSPECTION (Report violations, corrective instruction/action taken):

SSHO began site inspections; discrepancies noted below:

- *Some fire extinguishers out of date
- *Silt fence needs repair at Water Tank Area
- *Lumber pile at Water Tank with protruding nails
- *Small chunks of broken glass in floor of backhoe

Site foreman Billy Dacruz informed of all items

WORK PERFORMED TODAY

WORK PERFORMED TODAY
Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL
Superintendent 3
Operators - 2
Labors - 3
Truck Drivers -1

VISITERS:

SUBCONTRACTORS ON SITE:

WORK COMPLETED;

Billie's Crew
53; Altitude Valve Vault: Dirt Work Removal of concrete and asphalt from site.
Flushing of the 16" DIP South of Talcott Lane on Route 17
Layout and verification of layout.
Trench boxes arrived on Job Site.
Silt Fence down at Tank Site, 17 and Talbott, and Maiden

QA/QC:
QC Jerry Brandon, Safety HSSO, Rob Peddicord met with QA Curt Mintel and a meeting was held on the Job Site Safety.
A Prep Meeting for Altitude Vault will be setup this week

PREP/INITIAL DATES	(Preparatory and initial dates held and advance notice)
Preparatory Inspections held today	
No preparatory inspections held today	

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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			
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			
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	0.0	0.0
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:	35,976.5	Hrs worked MTD:	64.0
		Total:	8.0
			64.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
TE-6 Ex	TE-6 Volvo Billie	0.0	8.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe Jon	8.0	0.0
T-77 PU	T-77 PU Billy	0.0	8.0
E-9 Track Hoe	E-9 336 Track Hoe Billy	6.0	2.0
T-64	Dump Truck T-64	0.0	8.0
B-5 Sweeper	B-5 Sweeper Billie	8.0	0.0
T-84 PU	T-84 PU Billy	0.0	8.0
L-5	Cat 950K L-5 Billie	6.0	2.0
E-8 Pitt	E-8 Ex	8.0	0.0
L-10 Pitt	L-10 Loader Pitt	8.0	0.0

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Total operating hrs to date:	25,269.5	Idle hrs MTD:	44.0	Opr hrs MTD:	36.0	Total:	44.0	36.0
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MISHAP REPORTING (Describe mishaps)
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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