

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 840	Page 1 of 2
	DATE 06 Apr 2021 - Tuesday	

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 69 °F No Precipitation 9 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

*Crew continued work at the Water Tank Area:
*Placed the 4 panels for the interlocking trench box, in prep for excavating the Altitude Vault pit.
*Excavated the Vault Pit. Temporary fencing placed around open excavation
*Also: Pete Olmos flushing the main water line in town. (See QC Mgr Jerry Brandon Daily for specific details)

*SSHO: Weekly Safety Meeting: Reviewed Site Orientation, Covid Orientation, AHAs. Also discussed making good decisions and the repercussions of making bad decisions

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:
Excavated for Shoring.
Set Shoring for Altitude Vault.
Installed Fencing around Altitude Vault
Flushed Water Lines on 17 Maiden Lane

QA/QC:
QC Jerry Brandon, Safety HSSO, met with QA Curt Mintel.
Discussed Altitude Vault dimension's
Discussed Safety Issue's

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			

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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:	36,040.5	Hrs worked MTD:	128.0
		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
L-5	Cat 950K L-5 Billie	6.0	2.0
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
E-8 Pitt	E-8 Ex	8.0	0.0
L-10 Pitt	L-10 Loader Pitt	8.0	0.0
Total operating hrs to date:	25,305.5	Idle hrs MTD:	88.0
		Opr hrs MTD:	72.0
		Total:	44.0
			36.0
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