

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 1 of 2
		850	
		DATE	16 Apr 2021 - Friday
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 0 °F Max 0 °F No Precipitation No Wind	

QC NARRATIVES

JOB SAFETY

SAFETY:
 Crews arrived at 7:00am, Departed at 3:00-3:30pm
 *SSHO Rob Peddicord:
 *Monitored 1 Ludlow crew at Water Tank; backfilled around Altitude Vault
 Removed sectional trench box.

WORK PERFORMED TODAY

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

PERSONAL
 Superintendent 3
 Operators 2
 Labors 4
 Truck Drivers 1

VISITERS:

SUBCONTRACTORS ON SITE:
 WORK COMPLETED;
 Billy's Crew:
 0087; Water Tank and Access Road.
 Installed 8" Insulation around Altitude Vault
 Back filled Altitude Vault with 3.5 inches of Crushed Stone at 1' Lifts
 Removed side rail trench box used for Altitude Vault Installation

QA/QC: .
 QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Booster Station.

Public Relations Coordinator:

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
QA-00008	Tank Area	Please verify insulation placed around the Altitude Vault is correct. Crew installed 2" foam insulation. Please verify 12" lifts with 3.5- material compacted with a jumping jack meets the requirements around the Altitude Vault.

CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)

Item No	Location	Description

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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		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:		36,624.5	Hrs worked MTD:	712.0	Total: 10.0 80.0
EQUIPMENT HOURS					
Serial Number	Description		Idle Hours		Operating Hours
TE-6 Ex	TE-6 Volvo	Billie	4.0		4.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	Off Site	8.0		0.0
L-5	Cat 950K L-5	Billie	0.0		8.0
E-19 Cat	E-19 Cat 314C Trackhoe	Billy	4.0		4.0
T-77 PU	T-77 PU	Billy	0.0		8.0
E-9 Track Hoe	E-9 336 Track Hoe	Billy	8.0		0.0
LB - & Cat	LB-7 Cat 430E Backhoe	Billy	6.0		2.0
T-64	Dump Truck T-64		0.0		8.0
B-5 Sweeper	B-5 Sweeper	Billie	6.0		2.0
R-4 Roller Billy	Roller Compacter	Billy	6.0		2.0
T-84 PU	T-84 PU	Billy	0.0		8.0
E-8 Pitt	E-8 Ex		6.0		2.0
L-10 Pitt	L-10 Loader	Pitt	6.0		2.0
Total operating hrs to date:		25,687.5	Idle hrs MTD:	450.0	Opr hrs MTD: 454.0 Total: 54.0 50.0
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