

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 850	Page 1 of 2
		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 <hr/> No preparatory inspections held today			
Initial Inspections held today <hr/> No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description <hr/> No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description Results <hr/> No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No Location Description <hr/> 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 <hr/>			

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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.		
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	