

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 860	Page 1 of 3
	DATE 26 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 56 °F 0.10 IN Precipitation 17 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 at Water Tank; Began installing bypass pipe around the north end of the AV.

*Laborer continued flushing Mainline, now at Pickett Lane
*1 labor as traffic control. (Certs on record)

SSHO: Weekly Safety Meeting; Lifting and Rigging Safety
*Received/filed paperwork for AHAs, Covid Self Cert, Equip Daily Insp, 1 Equip Initial Insp.
*Inspected equipment in truck T-84; rigging, power tools, PPE for saws, Fire extinguisher. Removed one damaged strap from service

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:
Flagger - 1

WORK COMPLETED;
Billy's Crew:
0087; Water Tank and Access Road:
Installed 69Feet of 4 inch Drain at STA 10+72 to 11+42
Slope at 11.24 Degrees
Back Filled and Compact all Water Tank Trenches at STA 10+22 to 11+13
Pickett Lane:
Flushing Lines

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

Public Relations Coordinator:

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)

Preparatory Inspections held today _____
Earth Excavation, Backfill, Fi _____

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
CT-00278	QC Test	Booster Station	Awaiting Results
CT-00279	QC Test	Silt Fencing and Drains	Awaiting Results

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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		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:	37,104.5	Hrs worked MTD:	1,192.0	Total: 80.0
EQUIPMENT HOURS				
Serial Number	Description		Idle Hours	Operating Hours
TE-6 Ex	TE-6 Volvo	Off Site	0.0	0.0
E-4 0336FCRAB	E-4 Cat 336 Track Hoe	Off Site	8.0	0.0
L-5	Cat 950K L-5	Billy	0.0	8.0
E-19 Cat	E-19 Cat 314C Trackhoe	Billy	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	0.0	8.0
LB - & Cat	LB-7 Cat 430E Backhoe	Billy	6.0	2.0
T-64	Dump Truck T-64		0.0	8.0
R-4 Roller Billy	Roller Compacter	Billy	8.0	0.0
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
TE 15 Excavator	TE-15 Track Hoe	Billy	0.0	8.0
T-27 Dump	T-27 Dump	Billy	0.0	8.0
Total operating hrs to date:	25,991.5	Idle hrs MTD:	770.0	Opr hrs MTD: 758.0
			Total:	42.0 62.0
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				

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CONTRACTOR CERTIFICATION		<p>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.</p>	
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE