

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 861	Page 1 of 2
	DATE 27 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 40 °F Max 72 °F No Precipitation 7 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 Booster Tank; Began footings excavation  
\*Preparatory Meeting held; reviewed the revised Excavation AHA to include erecting/dismantling forms, erecting rebar, pouring concrete

\*1 United Concrete electrician working at PRV

**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:  
United Concrete - 1

WORK COMPLETED;  
United Concrete worked on Electrical.  
Billy's Crew:  
0088: Booster Station;  
Excavation to 349.50.  
Installed Filter Fabric to 349.50 Elevation.  
Brought Grade up to 350.50 with Crushed Stone and Compacted.  
Installed west side 16 inch Sleeve.

QA/QC: .  
Preparatory Meeting held on Booster Station.  
QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Electrical at Vault.:

Public Relations Coordinator:

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

Preparatory Inspections held today  


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**No preparatory inspections held today**

Initial Inspections held today  


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Earth Excavation, Backfill, Fi

**ACTIVITY START/FINISH**

Activity No	Description
<b>No activities were started or finished today</b>	

**QC REQUIREMENTS**

Requirement No	Type	Description	Results
<b>No QC requirements were completed today</b>			

**ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued)

Item No	Location	Description
<b>No QC requirements were completed today</b>		

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<b>No QC Deficiency items were issued today</b>				
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)				
Item No	Location	Description		
<b>No QC Deficiency items were corrected today</b>				
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)				
Name	First Day	Last Day		
<b>No Contractors had their first or last day on the site</b>				
<b>LABOR HOURS</b>				
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: 37,184.5		Hrs worked MTD: 1,272.0		Total: 10.0 80.0
<b>EQUIPMENT HOURS</b>				
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 Billie	0.0	8.0	
E-19 Cat	E-19 Cat 314C Trackhoe Billy	0.0	8.0	
T-77 PU	T-77 PU Billy	0.0	8.0	
T-27 Dump	T-27 Dump 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	
R-4 Roller Billy	Roller Compacter Billy	6.0	2.0	
TE 15 Excavator	TE-15 Track Hoe Billy	0.0	8.0	
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: 26,055.5		Idle hrs MTD: 810.0		Opr hrs MTD: 822.0 Total: 40.0 64.0
<b>MISHAP REPORTING</b> (Describe mishaps)				
<b>No mishaps reported today</b>				
CONTRACTOR CERTIFICATION				
<b>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.</b>				
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE	