

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 867	Page 1 of 3
	DATE 03 May 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 51 °F Max 71 °F 0.90 IN Precipitation 6 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 Ludlow crew at Booster Tank; Continued footings install; poured approx 11cy of concrete  
\*Also poured a Thrust Block between the Water Tank and the Altitude Vault  
\*Weekly Safety Meeting: Power Tool Safety  
\*Received and filed crew paperwork: AHAs, Covid Self Cert, Daily Equipment Inspections

**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:0  
visitors: ED from the EPA  
SUBCONTRACTORS:  
WORK COMPLETED;  
Billy's Crew:  
0088: Booster Station:  
Concrete was placed at the booster station this date.  
Concrete passed the sump test today  
Concrete was placed.  
pored fittings.  
water tank and access road .drove thrust block.  
started to put fitting together for 8" drain.  
MISC work touch up work for seed  
SUMP = 800  
AVG IS 4.2  
Touch up WS trench for house 166 and tractor work for 172 Maple.

QA/QC: .  
QC was on site to watch concrete Being put in place and watched the testing process while it was done.

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

Preparatory Inspections held today \_\_\_\_\_  
**No preparatory inspections held today**  
 Initial Inspections held today \_\_\_\_\_  
 Cast-in-Place Concrete \_\_\_\_\_

**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>			

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<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
<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	2.0	16.0
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
Ludlow Construction Co., Inc.	CEMENT HANDLER	1.0	8.0
Total hrs worked to date:	37,500.5	Hrs worked MTD:	72.0
		Total:	9.0 72.0
<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:	26,311.5	Idle hrs MTD:	40.0
		Opr hrs MTD:	64.0
		Total:	40.0 64.0
<b>MISHAP REPORTING</b> (Describe mishaps)			
<b>No mishaps reported today</b>			

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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	