#### REPORT NUMBER Page 1 of 3 882 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 18 May 2021 - Tuesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 53 °F Max 74 °F No Precipitation 13 MPH Wind

#### **QC NARRATIVES**

#### **JOB SAFETY**

SAFETY:

Crews arrived at 7:00am, Departed at 3:00-3:30pm

\*SSHO Rob Peddicord monitored safety and environmental protocols:

\*Ludlow crew continued working on pipe outside the Booster Station. Continued grading the area in prep for crane placing the Station later this week. ALSO installed a blowout valve on the east side of RT 17, across from the Booster Station.

\*Trench Safety: Trench Box used, ladder in place.

\*Lifting Safety: Lift Plan form 16-2 followed for lifting trench box, pipe, and compactor. (See attached to RMS)

\*Traffic Safety: Warning signs placed ahead of work zone; cones placed to maintain 2-way traffic. ALSO: Laborer/Certified flagger

monitored traffic and directed cars and equipment as needed.

\*General Safety: Proper PPE being worn, tool guards in place, (See attached SSHO Daily Report)

\*United Concrete on site, worked at Booster Station and Altitude Vaults: Prepped Booster for Trough install, reconnected 3/4" conduits in Altitude.

SSHO: Gave Site Orientation/Covid Orientation and Emergency Contact info to new U.C. arrival

#### **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:4

SUBCONTRACTORS: 0

WORK COMPLETED; 2 people from United concrete are on site at the booster running electrical lines closer to the wall and better location. United concrete is assembling 3/4" conduit in the altitude vault today. .PI 0088 BOOSTER STATION: All lump sum test main .back fill around foundation.

Pill fill around inside south side. Cut back slope for crane. One inch tap for chlorination at station 700+02. Testing was passed at 200 psi for two hours of testing his date.

# 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

### No QC Deficiency items were issued today

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

Item No Location Description

# CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design REPORT NUMBER 882 DATE 18 May 2021 - Tuesday CONTRACT NUMBER W912WJ19C0002

## 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

ABOR HOURS					Number of	Hours
Employer	Labor Classi	fication		Employees	Worked	
A&J Construction	ELECTRICIA		0.0	0.0		
Ludlow Construction Co., Inc.	CEMENT HA	ANDLER		0.0	0.0	
Ludlow Construction Co., Inc.	TRUCK DRI	1.0	8.0			
Ludlow Construction Co., Inc.	LABORER, GROUP 1 4.0					48.0
Ludlow Construction Co., Inc.	PIPE FITTER SUPERVISOR					8.0
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
United Concrete	CONCRETE	-PAVING SUPERVISOR		2.0	16.0	
Total hrs worked to date:	38,441.5	Hrs worked MTD:	1,013.0	Total:	13.0	120.0

EQUIPMENT HOURS		Idle	Operating
Serial Number	Description	Hours	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
T-86	T-86 Dump Truck 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:	27,047.5 Idle hrs MTD: 488.0 Opr hrs MTD: 800.0 Total	l: 40.0	72.0

**MISHAP REPORTING** 

(Describe mishaps)

No mishaps reported today

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CONTRACTORS OUT		DODT (OCD)	882	rage	3 of 3		
CONTRACTORS QUA	G OF CONSTRUCTION	FUNI (WUK)					
DAILT LO	OF CONSTRUCTION	/IN	DATE				
			18 May 2021 - Tuesday				
PROJECT			CONTRACT NUMBER				
Durham Meadows Waterli	ne Remedial Design		W912WJ19C0002				
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CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and co	rrect and	d all equipment and		
material used and work performed during this Reporting period are in compliance with the contra							
plans and specifications, to the best of my knowledge, except as noted above.							
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS		DATE		
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