

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 1 of 3
		892	
		DATE	28 May 2021 - Friday
PROJECT		CONTRACT NUMBER	
Durham Meadows Waterline Remedial Design		W912WJ19C0002	
CONTRACTOR		WEATHER	
Ludlow Construction Co., Inc.		Weather Caused No Delay Temperature Min 46 °F Max 61 °F No Precipitation 10.20 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 for Ludlow and United Concrete:

*Both crews at the Water Tank area to set the Electric Box

*General Safety: All persons wearing required PPE for the given task, Safety protocols being followed. (2 UC crewman had to be reminded to

put on high-viz vests)

*Weekly Site Inspection performed. (Checklist attached to RMS Report)

*Monthly Discrepancy list attached to RMS Report

*Heavy Equipment Lifting Safety: SSHO verified the following:

*Electric Box weight 5.25T

*Trackhoe computer set to shut down if lifting weight reached 75%

*All rigging used rated above 5.25T lifting capacity

*Standard Lift Plan 16-2 followed (See attached to RMS Report)

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 With United Concrete, working inside the booster station this date. Should be finished by Friday.

SUBCONTRACTORS: 0

Work complete today:

Billy's Crew;

Excavate and Grade Slope's,

Set Electrical Box,

NOTE: Issues with the conduit for electrical box due to revised plan not working.

Had to re-dig and grade for electrical box 8x8 foot Vault parallel to vault

Extra 2 hours.

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	

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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			
Barnhart Crane	TOWER-CRANE OPERATOR	0.0	0.0			
A&J Construction	ELECTRICIAN - JOURNEYMAN	0.0	8.0			
Ludlow Construction Co., Inc.	CEMENT HANDLER	0.0	0.0			
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	1.0	8.0			
Ludlow Construction Co., Inc.	LABORER, GROUP 1	3.0	36.0			
Ludlow Construction Co., Inc.	PIPE FITTER SUPERVISOR	1.0	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	3.0	32.0			
Total hrs worked to date: 39,705.5		Hrs worked MTD: 2,277.0		Total:		13.0 132.0
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 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: 27,623.5		Idle hrs MTD: 808.0		Opr hrs MTD: 1,376.0		Total: 40.0 72.0
MISHAP REPORTING (Describe mishaps)						
No mishaps reported today						

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PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002		
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	