

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 897	Page 1 of 3
		DATE 02 Jun 2021 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 51 °F Max 80 °F No Precipitation 5.50 MPH Wind		

**QC NARRATIVES**

**JOB SAFETY**

SAFETY:

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

\*SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow and United Concrete:

\*Ludlow crew continued working on the Meter Vault on the East side of Rt 17: excavating building pad, and installing pipe connection from mainline.

\*2 United Concrete electricians at the Booster Station, making electrical reconnections

\*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed.

\*TRAFFIC SAFETY: Warning signs placed ahead of construction zone. No lanes were shut down, cones still marked construction zone. Additional

certified flagger/Laborer used to direct and control dumptruck and civilian traffic when necessary.

\*EXCAVATION SAFETY: Trench box used or trench benched back

\*LIFTING SAFETY: Lift Plan 16-2 followed for Trench Box, pipe, and compactor. (See attached to RMS Report)

\*DN TANKS ARRIVAL: Met with DN Tanks Foreman Andy Eaton. Continued discussion of site paperwork and protocols for Site Orientation, Covid Orientation, Emergency Contact, Lift Plans, Equipment Initial Inspections, Confined Spaces, Crane Lift

Plan, DN Tanks personnel safety certifications, and of the USACE Three Phase Meeting process. Also discussed DN Tanks Task Hazard Analysis

(THA), and Employee Covid Self Certification sheets

\*Received required paperwork from DNT on Site/Covid Orientation Acknowledgement, Emergency Contact, Equipment Initial Inspections, THA,

Covid Self Certs, Foreman Daily Report, as well as personnel copies of training certificates. Received certificates for Aerial Lift operation, Fall

Protection, and Confined Space. (THA and Daily Report attached to RMS Report)

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL

Superintendent 1

Operators 2

Labors 3

Truck Drivers 1

VISTERS:

United Concrete, 1

DN Tank"s 3

SUBCONTRACTORS: 0

United Concrete - 1

Work Performed Today:

Billy's Crew:

Meter Vault:

16" Restrained D1 Pipe: 21.75 Feet installed at STA 801.08 to To 800.86.25.

Installed total of 33.33 Feet of D1 Restrained Pipe.

16"Restrained D1 Pipe 11.58 Feet under Lump Sum.

Pressure Testing on fire Hydrant.

Booster Station:

United Concrete working on Electrical Panels

DN Tanks: Setting up work trailer.

QA/QC: Discussed Prep Meeting for next week.

**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**

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<b>ACTIVITY START/FINISH</b>						
Activity No	Description					
<b>No activities were started or finished today</b>						
<b>QC REQUIREMENTS</b>						
Requirement No	Type	Description	Results			
<b>No QC requirements were completed today</b>						
<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			
Barnhart Crane	TOWER-CRANE OPERATOR	0.0	0.0			
A&J Construction	ELECTRICIAN - JOURNEYMAN	1.0	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	24.0			
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:	39,888.5	Hrs worked MTD:	183.0	Total:	10.0	80.0
<b>EQUIPMENT HOURS</b>						
Serial Number	Description		Idle Hours	Operating Hours		
B-5	Sweeper B-5	Billy	6.0	2.0		
R-4 Roller Billy	Roller Compacter	Billy	8.0	0.0		
T-27 Dump	T-27 Dump	Billy	0.0	8.0		
T-64	Dump Truck T-64		0.0	8.0		
E-19 Cat	E-19 Cat 314C Trackhoe	Billy	0.0	8.0		
TE 15 Excavator	TE-15 Track Hoe	Billy	0.0	8.0		
L-15	L-15 Loader Cat		8.0	0.0		
D-2 Doser	D-2 Dozer		8.0	0.0		
E-9 Track Hoe	E-9 336 Track Hoe	Billy	8.0	0.0		
L-10 Pitt	L-10 Loader	Pitt	4.0	4.0		

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10109843 Sky Track Terex	Sky Track					8.0	0.0
710004663 Boom Lift	Boom Lift Terex					8.0	0.0
Total operating hrs to date: 27,725.5		Idle hrs MTD: 90.0	Opr hrs MTD: 102.0	Total:		58.0	38.0

<b>MISHAP REPORTING</b>	(Describe mishaps)
<b>No mishaps reported today</b>	

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
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