

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 903	Page 1 of 3
		DATE 08 Jun 2021 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 72 °F Max 91 °F No Precipitation 5.80 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, United Concrete, DN Tanks, and Keltic Painting			
*United Concrete electrician working inside Booster Station			
*Ludlow crew moved to the bottom of the hill at the Water Tank, to work on the Storm Line			
*DN Tanks at the Water Tank, set their Spider-lifts (man lift cages) inside the Tank, using a crane			
*Keltic Painting on site for the first time, began sand blasting the exterior metal ladder and cage that is to be attached to the Tank			
*INITIAL MEETING HELD: In attendance: SSHO Rob Peddicord, QC Mgr Jerry Brandon, USACE reps Kurt Mintell, AECOM Bill Abrahams-Dematte, DNT Foreman Andrew Eaton. Crane operator Lee Kosky, and 3 DNT crewmen to be involved with the crane lift.			
*TOPICS: Exterior painting and interior sealing of the Water Tank. DNT will use manlifts and a crane for these processes. DNT has provided the Ludlow SSHO with the SDS for all materials to be used, Training certs for all DNT personnel for Aerial Lift, Fall Protection, Confined Spaces, and Crane Signaling. The meeting was a review of the Preparatory Meeting, and reviewed the safety protocols for Fall Protection, Aerial lifts, Confined Space, and the crane lift plan. The Crane lift was revised to include the qualifications for a different operator than the one originally submitted. The SSHO then inspected the lift rigging prior to work beginning.			
*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed, all contractors following their AHAs, JSAs, or THAs.			
*TRAFFIC SAFETY: NA on this date			
*LIFTING SAFETY: Lift Plan 16-2 followed for stormline work. (See attached to RMS Report).			
*TRENCHING: Trench either benched back or a trench box was used.			
*SSHO received and filed paperwork from DNT for Site/Covid Orientation and Emergency Contact for a new crewman and for Keltic Painting. Also received certifications for Aerial Lift, Fall Protection, and Confined Space for the new crewman.			
*DNT provided THAs for Keltic Paintings sand blasting and coating tasks, SDS for the materials they are/will be using, and a letter of qualification for using the products of Tnemec Coatings			
WORK PERFORMED TODAY			
WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM			
PERSONAL Superintendent 1 Operators 2 Labors 3 Truck Drivers 1 Billie's Crew: Water tank Drains. Extra Work at Water Tank Access Road. Installed Extra CB at STA 13+22. Ran 52 Feet of 12 inch RCP to CB at STA 13+70 at 5.69 % Slope. Cut in hole in CB at STA 13+70. DN Tanks: 2 KELTIC: 2. QA/QC: Initial Meeting Held for Lift Plan QA Kurt Mintel Discussed Lift Plan and Primer Paint being Out Dated with QC Jerry and Rob Safety Officer.			
PREP/INITIAL DATES		(Preparatory and initial dates held and advance notice)	
Preparatory Inspections held today			
No preparatory inspections held today			
Initial Inspections held today			
Earth Excavation, Backfill, Fi			
ACTIVITY START/FINISH			
Activity No		Description	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 903	Page 2 of 3	
		DATE 08 Jun 2021 - Tuesday		
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002		
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No	Type	Description	Results	
CT-00282	QC Test	Initial on Lift Plan	Awaiting Results	
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		
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	
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: 40,208.5		Hrs worked MTD: 503.0		Total: 10.0 80.0
EQUIPMENT HOURS				
Serial Number	Description	Idle Hours	Operating Hours	
L-5	Cat 950K L-5 Billie	6.0	2.0	
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	6.0	2.0	
LB - & Cat	LB-7 Cat 430E Backhoe Billy	8.0	0.0	
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	
L-10 Pitt	L-10 Loader Pitt	6.0	2.0	
Total operating hrs to date: 27,955.5		Idle hrs MTD: 236.0		Opr hrs MTD: 332.0 Total: 32.0 56.0
MISHAP REPORTING (Describe mishaps)				
No mishaps reported today				

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 903	Page 3 of 3
	DATE 08 Jun 2021 - Tuesday	

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
-------------------------------	------	---------------------------	------