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| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | | REPORT NUMBER 904 | Page 1 of 2 |
| | | DATE 09 Jun 2021 - Wednesday | |
| PROJECT Durham Meadows Waterline Remedial Design | | CONTRACT NUMBER W912WJ19C0002 | |
| CONTRACTOR Ludlow Construction Co., Inc. | | WEATHER Weather Caused No Delay Temperature Min 72 °F Max 89 °F 0.54 IN 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, United Concrete, and DN Tanks. *United Concrete electrician working between AV and Electric Box at Water Tank *Ludlow crew continued working at the bottom of the hill at the Water Tank, to work on the Storm Line *Also returned to the Booster Station to excavate trench for exterior conduits *DN Tanks at the Water Tank, completing installing the interior Manlift Cages, prepping to begin exterior power washing and painting *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: No lanes shut down. Cones placed to mark work beside the road at Booster Station. Warning signs placed ahead of the work zone in both directions *LIFTING SAFETY: NA on this date *TRENCHING: Trench either benched back or a trench box was used if deeper than 5ft | | | |
| 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: Keltic 2 Billy's Crew; Booster Station; Lump Sum; Dug for Generator Pad: Dug for Conduits from Gen Pad to new U Pole. Started Re-Bar under Communications Conduit. DN Tanks: Prep Meeting for Coatings. Ladder was prepped and painted for installation. Conduit was Primed. QA/QC: Prep Meeting Held for Outside Coating and Inside Coating. QA Kurt Mintel Discussed Lift Plan and Prep Meeting for Coatings inside and outside tank with QC Jerry and Rob Safety Officer..also the primer paint has expired. DN Tanks is replacing the Primer with up to date Paint. | | | |
| 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 |
| CT-00283 | QC Test | Lift for Building | Awaiting Results |

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| PROJECT Durham Meadows Waterline Remedial Design | | CONTRACT NUMBER W912WJ19C0002 | | |
| 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: | 40,288.5 | Hrs worked MTD: | 583.0 | 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: | 28,011.5 | Idle hrs MTD: | 268.0 | Opr hrs MTD: 388.0 Total: 32.0 56.0 |
| MISHAP REPORTING (Describe mishaps) | | | | |
| No mishaps reported today | | | | |
| 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 | |