

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 910	Page 1 of 3								
		DATE 15 Jun 2021 - Tuesday									
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002									
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 63 °F Max 80 °F 0.87 IN Precipitation 4 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, DN Tanks, and A&R Electric *Ludlow crew continued working at the Water Tank, excavating conduit trench and assembling rebar in the trench. *A&R Electric installing electric conduit in the trench behind Ludlow *DN Tanks at the Water Tank, cutting and assembling hand rail parts for the Tank Roof Dome *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed, all contractors following their AHAs, JSAs, or THAs *TRAFFIC: No work near any roads on this date *LIFTING SAFETY: N/A on this date *TRENCHING: No deep trenches excavated on this date *CUTTING SAFETY: DN Tanks following Hot Works procedures for cutting metal tubing for hand rails DISCUSSIONS HAD: With DN Tanks foreman Andrew Eaton and Project manager Jake Sreca on upcoming lifting events. 1) Lifting a cable wench into the Tank, 2) Using the wench inside the tank, 3) Connecting the exterior ladder/cage and some exterior pipe to the Tank, 4) Removing the cable wench and the Spider manlifts from inside the Tank *At this time; a lift plan has been received for using the wench inside the tank. LP Form 16-2 will be used, as it is not a critical lift, nor will a crane be involved. Lift Plans are still pending for the other 3 events.											
WORK PERFORMED TODAY											
WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONAL Superintendent 1 Operators 2 Labors 4 Truck Drivers 2 Visitor's DN Tanks 2 Turner A&R Electric 1 Blie's Crew: Water Tank Electrical. Dug for electrical and com. 4" Conduit: 2 - 4 Inch Conduit was installed. 2" Conduit: 2 - 2 inch Conduit was installed. DN Tanks Worked on hand rails on top of water tank. QA/QC: QA Kurt Mintel Discussed Water tank supply box for ladders and lanyards with QC Jerry and Rob Safety.											
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											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Requirement No</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Results</th> </tr> </thead> <tbody> <tr> <td colspan="4">_____</td> </tr> </tbody> </table>				Requirement No	Type	Description	Results	_____			
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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 910	Page 2 of 3	
	DATE 15 Jun 2021 - Tuesday		
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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	
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	2.0	16.0
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:	40,624.5	Hrs worked MTD:	919.0
		Total:	11.0
			88.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billy	4.0	4.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	4.0	4.0
T-77 PU	T-77 PU Billy	0.0	8.0
T-27 Dump	T-27 Dump Billy	6.0	2.0
E-9 Track Hoe	E-9 336 Track Hoe Billy	4.0	4.0
LB - & Cat	LB-7 Cat 430E Backhoe Billy	8.0	0.0
T-64	Dump Truck T-64	4.0	4.0
R-4 Roller Billy	Roller Compacter Billy	6.0	2.0
TE 15 Excavator	TE-15 Track Hoe Billy	4.0	4.0
T-84 PU	T-84 PU Billy	0.0	8.0
L-10 Pitt	L-10 Loader Pitt	6.0	2.0
T-49 Dump	Dump Trusck T-49	4.0	4.0
Total operating hrs to date:	28,205.5	Idle hrs MTD:	442.0
		Opr hrs MTD:	582.0
		Total:	50.0
			46.0
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 3 of 3	
		910		
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PROJECT		CONTRACT NUMBER		
Durham Meadows Waterline Remedial Design		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	