

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 911	Page 1 of 3
		DATE 16 Jun 2021 - Wednesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 57 °F Max 75 °F No Precipitation 9 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. Concrete was poured for some of the conduit today, more will be poured tomorrow.

*A&R Electric installing electric conduit in the trench behind Ludlow, and at the Booster Station

*DN Tanks at the Water Tank, cutting and assembling hand rail parts for the Tank Roof Dome, and began applying the primer coat in the interior wall slots of the Tank

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures 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

*CONFINED SPACE: DN Tanks followed CS procedures for the interior work inside the Tank

*FALL PROTECTION: DN Tanks followed FP procedures for installing the Tank/Dome handrails

DISCUSSIONS Continue: 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. A Lift Plan has now been given for lifting the Cable Wench into place. Lift Plans for Ladder, exterior pipe, and removal events are still pending.

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL:

Superintendent 1

Operators 2

Laborers 4

Truck Drivers 2

VISITERS:

United Concrete 2

DN Tanks 4

Turner 2

Blie's Crew:

A&R Electric 2

Installing Conduit.

Water Tank:

Dug for Electrical Lines and Com Lines

Elec and Com Conduit.

Installed Rebar Trench.

Back Filled Electrical Conduit across Drive Way at House 214.

Installed 1 feet of Sand compacted

2.5 feet of 1 /14 inch of Gravel in 1 foot lifts.

Pour Concrete over Com Line. 22 Yards at 4000 PSI.

3 inch Slump, Air 3.5 %, Temp 72 Degrees.

Back Filled Electrical Conduit across Drive Way at House 214.

Installed 1 feet of Sand compacted

2.5 feet of 1 /14 inch of Gravel in 1 foot lifts.

Booster Station:

A&R Electrical working on Power Conduits.

D&N Tanks:

Working Inside Painting.

QA/QC:

QA Kurt Mintel Discussed Concrete Pour with QC Jerry and Safety Rob HSSO.

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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-00286	QC Test	Weekly SWWP	Awaiting Results
CT-00287	QC Test	Conduit Electrical	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	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:	40,712.5	Hrs worked MTD:	1,007.0
		Total:	11.0 88.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billie	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

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REPORT NUMBER
911 Page 3 of 3

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PROJECT
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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:	28,251.5	Idle hrs MTD: 492.0	Opr hrs MTD: 628.0	Total: 50.0
				46.0

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