

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 913	Page 1 of 3
		DATE 18 Jun 2021 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 50 °F Max 84 °F No Precipitation 7 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 United Concrete *Ludlow crew continued working at the Water Tank, backfilling the conduit trench *DN Tanks at the Water Tank, assembled the exterior ladder, installed the ladder safety climb, and attached the Tank overflow pipe *United Concrete electrician at the Booster Station, wiring the door connections *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, to occur on Monday, 6-21-2021. 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 revised Lift Plan is now pending for lifting the Cable Wench into place. Lift Plans for Ladder, exterior pipe, and removal events are still pending. *SSHO began the monthly inspections in the vehicles and heavy equipment for fire extinguishers, first aid kits, and eye wash bottles. SSHO performed site walk through for weekly inspections WORK PERFORMED TODAY WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONAL: Superintendent 1 Operators 2 Labors 4 Truck Drivers 2 VISITERS: United Concrete 1 DN Tanks 3 Turner 1 BILLY'S CREW: Backfill Telephone and Electrical Trenches; 1 Foot Lifts at STA 15+50 to STA 13+20. Installed Electrical Tape at 1 Foot above Line. Installed Com Tape at 1 Foot above Line. Saw Cut Broken Asphalt. 300% Off Truck. Rolled 295% Graded and Paved Trenches and Extra Drain. Waiting on Electrical Inspector before filling the Trench, UNITED CONCRETE: Booster Station and Water tank. DN TANKS: Put Ladder together and Installing Water Pipe. QA/QC: Staff Meeting QA Kurt Mintel Discussed Lift Plans with QC Jerry and Safety Rob HSSO.			
PREP/INITIAL DATES		(Preparatory and initial dates held and advance notice)	
Preparatory Inspections held today			
No preparatory inspections held today			

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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-00289	QC Test	Replaced Concrete across Access Road.	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:	40,888.5	Hrs worked MTD:	1,183.0	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	8.0	0.0			
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			

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T-49 Dump	Dump Trusck T-49					8.0	0.0	
Total operating hrs to date:	28,327.5	Idle hrs MTD:	608.0	Opr hrs MTD:	704.0	Total:	58.0	38.0

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
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