

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 916	Page 1 of 3
		DATE 21 Jun 2021 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 70 °F Max 84 °F No Precipitation 11 MPH Wind		
QC NARRATIVES JOB SAFETY SAFETY: Crews arrived at 7:00am, Departed at 5:00pm *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow, DN Tanks, and United Concrete. *Ludlow crew began installing Water Services; at 119, 127 Main St *DN Tanks at the Water Tank, attached the exterior ladder, and attached the Cable Winch to the roof *United Concrete electrician making connections inside the trough at the Booster Station *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, all contractors following their AHAs, JSAs, or THAs *TRAFFIC: Work Zone signs placed ahead of Water Service Installs on main St; no constant flaggers needed. *LIFTING SAFETY: Ludlow lifting trench box with small trackhoe; Lift Plan Form 16-2 used. DNT used the submitted lift plan for the crane lifting the cable winch to the roof and the stair cage to the exterior wall. *TRENCHING: Trench Box used in Water Service installs *CUTTING SAFETY: N/A on this date *CONFINED SPACE: DN Tanks followed CS procedures while working inside the Water Tank *FALL PROTECTION: DN Tanks followed FP procedures while raising the exterior ladder/cage and the cable winch. DISCUSSIONS: Pre-Lift crew meeting occurred before DNT raised the ladder and the winch. Foreman Andrew Eaton described the sequence of events to occur and which persons were to perform which tasks. Also mentioned were following the safety procedures of the Lift Plan, Fall Protection, and Confined Space. SSHO: Verified that DNTs Lift Plan was followed for the given crane, given operator, and proper rigging *Conducted a Weekly Safety Meeting with Ludlow prior to work beginning; TOPIC: using first aid kit properly, recognizing serious injuries. ALSO; discussed the revised AHA for the new task of connecting water services to houses. *Received/filed paperwork from Ludlow for AHAs, Daily Equipment Inspections, COVID Self Cert. *Received /filed paperwork from DNT for Daily Report, Covid Self Cert, Confined Space Certificate *Continued monthly inspections of fire extinguishers, first aid kits, eye wash bottles in all vehicles and heavy equipment.			
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 4 AERO CRANE 2 BILLY'S CREW: House No 119 Main Street, 1" Copper Pipe: 14.67 Feet of 1 inch Copper was Installed. House No 127, 1" Copper Pipe: 95.33 Feet of 1 inch Copper was Installed. 1" Copper Pipe Total = 110.0 Feet. DN TANKS: Lift Plan was done with DN Tanks. AERO Crane set the Wench on top of tank. United Concrete worked on the Electrical at the Booster Station. QA/QC: 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-00290	QC Test	Lift Plan for Crane	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: 40,968.5		Hrs worked MTD: 1,263.0	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	8.0	0.0
T-77 PU	T-77 PU Billy	0.0	8.0
T-27 Dump	T-27 Dump Billy	4.0	4.0
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	8.0	0.0
TE 15 Excavator	TE-15 Track Hoe Billy	8.0	0.0
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	
T-86 Dump	T-86 Dump Truck	Billy				8.0	0.0	
E-16 Ex	E-16 Excavatot					0.0	8.0	
Total operating hrs to date:	28,363.5	Idle hrs MTD:	684.0	Opr hrs MTD:	740.0	Total:	76.0	36.0

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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