

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 917	Page 1 of 3
	DATE 22 Jun 2021 - Tuesday	

PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002
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CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 58 °F Max 74 °F 0.02 IN Precipitation 8 MPH Wind
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**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 continued installing Water Services; at 167 and 168 on Main St

\*DN Tanks at the Water Tank, attached the interior inlet pipe inside the Water Tank

\*United Concrete electrician working 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 and compactor with small trackhoe; Lift Plan Form 16-2 used. DNT used the submitted lift plan for the

cable winch lifting the inlet pipe to the 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 interior inlet pipe

DISCUSSIONS: Pre-Lift crew meeting occurred before DNT used the winch to place the inlet pipe. 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 cable winch, the operator, and proper rigging

\*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 1

VISITERS:

United Concrete 1

DN Tanks 4

BILLY'S CREW:

House No 167 Main Street,

1" Copper Pipe: 36.0 Feet of 1 inch Copper was Installed.

House No 168 Main Street,

1" Copper Pipe: 27.0 Feet of 1 inch Copper was Installed.

Soil Piercing: 2.0 Feet

1" Copper Pipe Total = 63 Feet.

Flush Line and install Chlorine in water line.

DN TANKS:

Worked on drain pipe

QA/QC:

QA Kurt Mintel Discussed Punch List 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**

Initial Inspections held today

**No initial inspections held today**



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DATE  
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PROJECT  
Durham Meadows Waterline Remedial Design

CONTRACT NUMBER  
W912WJ19C0002

T-49 Dump	Dump Trusck T-49	8.0	0.0
E-16 Ex	E-16 Excavator	0.0	8.0
Total operating hrs to date: 28,399.5		Idle hrs MTD: 760.0	Opr hrs MTD: 776.0
		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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