

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 918	Page 1 of 3
	DATE 23 Jun 2021 - Wednesday	

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 50 °F Max 74 °F 0.15 IN Precipitation 6 MPH Wind
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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 installing Water Services; at #176, #186, and #188 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: NA on this date

*LIFTING SAFETY: Ludlow lifting trench box and compactor with small trackhoe; Lift Plan Form 16-2 used.

*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

SSHO:

*Received /filed paperwork from DNT for Daily Report, Covid Self Cert, Confined Space Certificate

*Completed monthly inspections of fire extinguishers, first aid kits, eye wash bottles in all vehicles and heavy equipment.

WORK PERFORMED TODAY

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Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL:

Superintendent 1

Operators 2

Labors 3

Truck Drivers 1

VISITERS:

United Concrete 1

DN Tanks 4

BILLY'S CREW:

House No 176 Main Street,

1" Copper Pipe: 36.5 Feet of 1 inch Copper was Installed.

House No 186 Main Street,

1" Copper Pipe: 14.0 Feet of 1 inch Copper was Installed.

NOTE: R&R Landscape and Brushes.

House No 188 Main Street,

Core into House Only

1" Copper Pipe Total = 50.5 Feet.

Soil Piercing: 0 Feet

United Concrete 1 Electrician at Booster Station and Meter Vault.

DN TANKS:

Worked on drain pipe inside of tank.

Working on Punch List Items.

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

ACTIVITY START/FINISH

Activity No Description _____

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No activities were started or finished today			
QC REQUIREMENTS			
Requirement No	Type	Description	Results
CT-00293	QC Test	SWPP Areas Are Good.	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	3.0	24.0
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: 41,120.5		Hrs worked MTD: 1,415.0	Total: 9.0 72.0
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	7.0	1.0
T-64	Dump Truck T-64	8.0	0.0
T-86 Dump	T-86 Dump Truck Billy	8.0	0.0
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
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: 28,432.5		Idle hrs MTD: 839.0	Opr hrs MTD: 809.0 Total: 79.0 33.0

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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