

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 920	Page 1 of 3
		DATE 25 Jun 2021 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 59 °F Max 76 °F No Precipitation 6 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, and DN Tanks

*Ludlow crew returned to the Water Tank and backfilled the conduit trench.

*DN Tanks at the Water Tank; Pre-Final Walk-through meeting with DNT, Ludlow, USACE, AECOM. Afterwards, DNT worked on the punchlist generated from the meeting

*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 compactor with trackhoe; Lift Plan Form 16-2 used.

*TRENCHING: NA on this date

*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

*Weekly Site Inspection

MEETING: Walk-through meeting inside the Water Tank, with persons from Ludlow, USACE, DNT, and AECOM. For meeting results see QC Comments.

WORK PERFORMED TODAY

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Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL:

Superintendent 1

Operators 2

Laborers 4

Truck Drivers 1

VISITERS:

United Concrete 0

DN Tanks 3

BILLY'S CREW:

Worked at Water Tank Covering open Trench

Flushing and Chlorination of line

DN TANKS:

Cleaning Tank

Pre-Final Inspection

Punch List as Follows:

1. Touch Up Paint

2. Clean Tank Inside

3. Over flow measurement with picture with a Tape Measure

4. Film thickness measurement of piping (10-16 MM):

5. Smooth of temporary door in wall.

6. Remove card board

7. Remove 1 inch pipe that was used for pressure testing on intake pipe

8. Install drain cover

QA/QC:

Pre-Final Inspection

QA Kurt Mintel Discussed Punch List Items with QC Jerry Brandon and Safety Rob Peddicord 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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ACTIVITY START/FINISH			
Activity No		Description	
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No	Type	Description	Results
CT-00294	QC Test	Pre-Final Inspection Eater Tank Inside	Awaiting Results
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
QA-00009	Tank site	1. Rough concrete finish needs to be smoothed out with approved filler material 2. Verify paint thickness on the tideflex pipe system 3. Clean drain 4. Remove existing black paint with no primer behind 5. Pressure wash interior of tank 6. Tighten brackets holding the tideflex piping 7. Verify the top of the overflow elevation	
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:	41,264.5	Hrs worked MTD:	1,559.0
		Total:	9.0
			72.0
EQUIPMENT HOURS			
Serial Number	Description	Idle Hours	Operating Hours
L-5	Cat 950K L-5 Billy	6.0	2.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy	0.0	8.0
T-77 PU	T-77 PU Billy	0.0	8.0
T-27 Dump	T-27 Dump Billy	8.0	0.0
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	8.0	0.0
T-86 Dump	T-86 Dump Truck Billy	8.0	0.0
R-4 Roller Billy	Roller Compacter Billy	0.0	8.0
TE 15 Excavator	TE-15 Track Hoe Billy	0.0	8.0

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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		8.0	0.0				
Total operating hrs to date:	28,509.5	Idle hrs MTD:	986.0	Opr hrs MTD:	886.0	Total:	68.0	44.0

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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