

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 924	Page 1 of 3
		DATE 29 Jun 2021 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 75 °F Max 97 °F No Precipitation 8 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, United Concrete, and JTC

*Ludlow crew continued repaving asphalt on Rt 17, at the intersection of Rt 17 and Talcott Ridge

*DN Tanks at the Water Tank; removed Single Manlifts, Multi-person Manlifts, and Cable Winch from inside the Tank. Continued cleaning the site in prep for departure later this week.

*John Turner Consulting tested soil and asphalt density

*United Concrete at Water Tank, working in Electric Box and Altitude Vault

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, all contractors following their AHAs, JSAs, or THAs

*TRAFFIC: 2 Middletown Police, 1 Ludlow certified flagger; flagger certs verified. Work zone warning signs placed at both ends of the zone, per CDOT Plan 13.

*LIFTING SAFETY: DN Tanks followed given Lift Plan for removal of equipment from inside the Water Tank

*TRENCHING: NA on this date

*CUTTING SAFETY: Ludlow wetted the saw and asphalt surfaces while cutting the asphalt

*CONFINED SPACE: DN Tanks followed CS procedures while working inside the Water Tank

*FALL PROTECTION: DNT followed FP procedures while working on the Tank roof for removal lifts.

SSHO:

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

MEETING: Pre-Lift Meeting held by DN Tanks before lifting equipment from inside the Tank

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:

Turner 1

Middletown 3

JMS 1

DN Tanks 3

Flaggers 1

Police 1

BILLY'S CREW:

Flushing and Chlorination of line

Excavation

Asphalt Paving

DN TANKS:

Cleaning Tank

Working on Punch List

Installed Toe Board

Smooth out rough wall

Cleaned Interior

QA/QC:

QA Kurt Mintel Discussed Paving 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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PV-3 Paver	PV-3 Paver	Billy		8.0	0.0		
T-80 Dump	T-80 Dump	Billy		8.0	0.0		
T-94 Cutting	T-94 Saw Cutting	Billy		8.0	0.0		
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			6.0	2.0		
Total operating hrs to date:	28,641.5	Idle hrs MTD:	1,142.0	Opr hrs MTD:	1,018.0	Total:	86.0 58.0
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