

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER	Page 1 of 3
		1,004	
		DATE	
		17 Sep 2021 - Friday	
PROJECT		CONTRACT NUMBER	
Durham Meadows Waterline Remedial Design		W912WJ19C0002	
CONTRACTOR	WEATHER		
Ludlow Construction Co., Inc.	Weather Caused No Delay Temperature Min 65 °F Max 73 °F 0.01 IN Precipitation 7 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, Fazzino Plumbing and A&R Electric
- *Ludlow crew worked at 305 main St
- *A&R Plumbing worked at Booster Station, then Meter Vault
- *Fazzino Plumbing worked at 303, 305 Main St

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed

*TRAFFIC: Two lane traffic maintained on Rt 17; one CTC flagger used; certs verified

*LIFTING SAFETY: No lift plan required on this date

*TRENCHING: Trench safety protocols followed; trench either benched back or trench box used, ladder available every 25ft or trench not entered.

House Installs: Long sections of copper pipe able to be placed in trench without persons entering the trench.

*CUTTING SAFETY: No cutting on this date

*SSHO: Weekly Site Walk Through; no discrepancies

WORK PERFORMED TODAY

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Onsite 7:00 AM ; Offsite 3:30 PM

PERSONEL:

Superintendent 1

Operators 2

Labors 3

Truck Drivers 1

VISITERS:

A&R Electric 2

Flagger 1

BILLY'S CREW:

House 305 Main Street:

0034 1 Inch Copper = 10.0 Foot of 1" Copper was installed

House 305 Main Street:

0035 1 1/2 Inch Copper = 130.5 Foot of 1 1/2 inch Copper was installed'

0037Water Meter Service Pit = 1 Meter Pit was installed

0041 Plumbing Water Service = House 30 Done and House 305 R Done

0054 Rock and Boulder = 1.48 CYS Excavated and Filled

Booster Station:

A&R Electric worked on Rebar and Grounding.

Tied and set rebar on chairs

Started on 4 inch PVC piping for electrical Supply

Meter Vault:

A&R Electric worked on rebar and chairs.

QA/QC:

QA Kurt Mintell discussed Plumber Connections with QC Jerry Brandon and Safety Officer Rob Peddicord.

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
No activities were started or finished today	

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PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002		
QC REQUIREMENTS				
Requirement No	Type	Description	Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)				
Item No	Location	Description		
QA-00021	305R Main	noted plumbing components for exterior connections at meter pit do not meet BUY IN AMERICA ACT. PLEASE INSPECT and verify all components meet the requirements		
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:	45,793.5	Hrs worked MTD:	1,100.0	Total: 9.0 72.0
EQUIPMENT HOURS				
Serial Number	Description	Idle Hours	Operating Hours	
531660128	Bobcat Skidsteer S-2 Billy	6.0	2.0	
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	8.0	0.0	
E-9 Track Hoe	E-9 336 Track Hoe Jon	8.0	0.0	
LB - & Cat	LB-8 Cat 430E Backhoe Billy	8.0	0.0	
T-64	Dump Truck T-64	0.0	8.0	
T-65	Ludlow Pickup Truck T-65	6.0	2.0	
B-5 Sweeper	B-5 Sweeper Billie	6.0	2.0	
R-4 Roller Billy	Roller Compacter Billy	8.0	0.0	
TE 15 Excavator	TE-15 Track Hoe Billy	4.0	4.0	
T-84 PU	T-84 PU Billy	8.0	0.0	
T-86	T-86 Dump Truck Billy	0.0	8.0	
L-10 Pitt	L-10 Loader Pitt	6.0	2.0	
E-14 Excavator	E-14 EX	4.0	4.0	

[illegible]